

GEN

Russell C. McAllister

ALLEN COUNTY PUBLIC LIBRARY



3 1833 01217 9799

TOWN REPORT

GC
974.102
W86AR,
1980



WOODSTOCK,
MAINE
1980

SELECTMEN'S HOURS

The selectmen meet every Tuesday evening at the Town Office from 7-9 P.M.

WOODSTOCK TOWN DUMP HOURS

Tuesdays	8 A.M. - 5 P.M.
Thursdays	8 A.M. - 5 P.M.
Saturdays	8 A.M. - 5 P.M.
Sundays	1 P.M. - 5 P.M.

PLANNING BOARD MEETING

The Planning Board members meet the first Tuesday of the month at the town hall. The meeting commences at 7:00 P.M. Interested citizens are invited to attend all meetings.

ANNUAL REPORT
of the
OFFICERS
OF THE
Town of Woodstock
P.O., Bryant Pond, Maine

FOR THE
YEAR ENDING DEC., 31, 1980

FORWARD

We wish to thank all of our Town Officers for their cooperation during the past year.

Town Road Improvement Monies were expended on the Koskela Road correcting a long overdue problem.

The "New" 1969 Town Truck reconditioned with the money voted last Town meeting is the pride of the Road Crew and certainly is in the best condition. It is hoped the Town will soon look into the imminent need to replace its other trucks.

Tar money was expended and several roadways were tarred this year.

We wish to thank the Recreation Committee for the time and effort they put in for the young people of the Town.

NOTICE

In accordance with the provisions of chapter 91-A, Sec. 34 R.S. 1954, amended, all resident and non-resident owners are hereby notified to bring into the assessors, on or before April 1, 1981, a true and perfect list of their estates, real and personal, of which they are possessed on the first day of April, 1981, and be prepared to take oath to the same. Any person who neglects to comply with this notice is barred his right to make application to the Assessors or County Commissioners for any abatement of his tax unless he satisfies the Assessors that he was unable to offer it at the time appointed.

NOTICE

Dog Licenses are due and payable on January first. On all licenses not paid before the first day of April and additional charge of \$4.00 will be made for collecting in accordance with the provisions of the Revised Statutes, Chapter 100, Sec. 14, amended.

Respectfully submitted,
Selectmen, Town of Woodstock
Merle E. Ring
Clifford A. York
Floyd F. Keniston

TOWN OFFICERS

Moderator.....	Merle E. Ring
Town Clerk.....	Pamela R. House
Town Clerk Pro Tempore.....	Sharon Felt Sherf
Selectmen, Assessors, Overseers of Poor	Richard G. Felt John H. Hall Merle E. Ring Clifford A. York Floyd F. Keniston
Treasurer	Pamela R. House
Tax Collector.....	Pamela R. House
Superintendent of Schools.....	Wayne Gersen
Directors-S.A.D. #44	Eva Twitchell Sheryl Wilbur Paul Hillquist
Road Commissioner	Kenneth Koskela
Constables.....	C. James Knights Lionel O'Blenes Fred Raymond Brian Stowell Moses Swan
Police Matron.....	Agatha Merrill
Sextons.....	C. James Knights Fred Raymond
Dump Custodian	C. James Knights Lionel O'Blenes Fred Raymond Moses Swan
Dog Officer.....	Diane Hunt
Trustees of Whitman Memorial Library.....	Catherine Morgan Kathleen McAllister Patricia Thurlow
Ballot Clerks.....	June Demarest Alice Hoyt Kathleen McAllister Evelyn Bean Margaret A. Hall Juanita Allen Barbara Hathaway Catherine Morgan Irene Mills Jacquelyn Knights Susan Glines
Recreation Committee	Genneth Berryment Marta Clements Jane Mills

Librarian.....	Pauline Croteau Frances Farnum (asst.)
Municipal Fire Warden	Larry A. Whitman
Fire Chief.....	Larry A. Whitman
1st Ass't. Fire Chief.....	William Seames
2nd Ass't. Fire Chief.....	Thomas House
Captain	Clyde Knights
Fire Lieutenant	Joseph Campbell
Fire Police	Robert Croteau Kenneth McInnis
Health Officer	Sally Sawyer
Plumbing Inspector.....	Edmund Haskell
Director of Civil Emergency Preparedness	Frank York
Ass't. Director of Civil Emergency Preparedness	Brian Stowell
Conservation Commission	William I. Harty Clyde Knights Susan Glines Joan Morford
Planning Board.....	Milton Mills Joseph Stowell Frank Bean Floyd Keniston
Board of Appeals..... (Planning Board)	Denis Corrin Carol Stowell Harry Stowell Leon Poland, Jr. Robert Billings James Chandler
Fair Hearing Authority.....	Dorothy Wing Emery Ryerson Pauline Croteau Sally Wilson
Surveyors of Wood and Lumber	Thomas Berryment Francis Mills
Representative to the Legislature.....	Karen L Brown Box 32 Bethel, Maine 824-2446
Legislature - State House 289-2866	Augusta, Me. 263-1406
State Senator	Roland L. Sutton 56 Western Ave. South Paris, Me. 04281 Tel. 743-8824

REPORT OF THE MUNICIPAL OFFICERS ASSESSOR'S REPORT VALUATION

A list of property found April 1, 1980 as returned to the State Bureau of Taxation as required by law:

Real Estate	
Value of land	\$4,002,816.00
Value of buildings	8,663,460.00
Total	\$12,666,276.00
Personal Property	867,410.00
Exempt Valuations	74,200.00
GRAND TOTAL	\$13,459,486.00

MONEY VOTED TO BE RAISED AND ASSESSED

Winter Roads	\$32,000.00
Summer Roads	20,000.00
Tarring Roads	15,000.00
Officers Salaries	18,000.00
Fire Department	4,700.00
Fix 1969 Truck	5,000.00
General Assistance	6,500.00
Memorial Day	200.00
Street Lights	5,600.00
Civil Emergency Preparedness	500.00
Interest	6,500.00
Building Fund	500.00
Equipment Account Overdraft	6,265.37
Raised and assessed	\$120,765.37
School Budget Meeting	220,320.42
TOTAL	\$341,085.79
County Tax	\$15,048.00
Overlay	\$15,329.74
Total	\$30,377.74
To be raised and assessed	\$371,463.53
Less Revenue Sharing	\$14,787.00
Committed	\$356,676.53

PROPERTY NOT INCLUDED IN VALUATION

School property	\$243,880.00
Church property	210,400.00
Fraternal Organizations	92,000.00
Property of veterans & veteran's widows	106,000.00
Conservation school property	329,000.00
Town property	145,730.00
State-owned property	220,271.00
TOTAL VALUATION	\$1,347,281.00

PERSONAL PROPERTY TAXED

Production Machinery & Equipment	\$389,920.00
Watercraft	16,100.00
Business Equipment	3,200.00
Other	4,900.00
TOTAL	\$414,900.00

APPROPRIATED FROM REVENUE SHARING

1969 Town Truck	\$5,000.00
State Aid Road Reconstruction	7,998.00
Purchase Lot from R. Croteau	2,000.00
Tri-Town Ambulance, Inc.	5,250.00
Cement Vault in Library Basement	2,000.00

HOW YOUR TAX DOLLAR WAS SPENT

Education	\$0.617
Highway	0.188
County Tax	0.042
Officers' Salaries	0.050
Insurance	0.034
Street Lights	0.180
Library	0.006
Recreation	0.004
General Assistance	0.006
All Other	0.035
TOTAL	\$1.00

TOWN OF WOODSTOCK

YEAR ENDING DECEMBER 31, 1980

OPERATING COSTS

	<u>Bal. Fwd. from 1979</u>	<u>Appropriations</u>	<u>Receipts & Trans.</u>	<u>Total Available</u>	<u>Disburs- ments</u>	<u>Balance 12/31/80</u>
<u>General Government</u>						
Officer's Salaries	2,543.58	18,000.00	(250.00)	20,293.58	16,924.97	3,368.61
Misc. Income & Expense	-	20,398.63	1,990.77	22,389.40	22,389.40	-
Insurance	-	11,822.35	261.52	12,083.87	12,083.87	-
Unempl. Comp. Ins.	-	174.78	34.64	209.42	209.42	-
Maine State Retirement System	-	3,223.44	3,508.08	6,731.52	6,731.52	-
	<u>2,543.58</u>	<u>53,619.20</u>	<u>5,545.01</u>	<u>61,707.79</u>	<u>58,339.18</u>	<u>3,368.61</u>
<u>Protection</u>						
Fire Department	94.06	4,700.00	200.00	4,994.06	4,624.44	369.62
Civil Emergency Preparedness	-	500.00	250.00	750.00	651.88	98.12
Street Lights	738.54	5,600.00	-	6,338.54	5,161.16	(177.62)
Dump	-	6,202.12	-	6,202.12	6,202.12	-
	<u>832.60</u>	<u>17,002.12</u>	<u>450.00</u>	<u>18,284.72</u>	<u>17,994.60</u>	<u>290.12</u>
<u>Roads & Bridges</u>						
Winter Roads	(1,816.83)	32,000.00	7,447.77	37,630.94	40,653.20	(3,022.26)
Summer Roads	(1,520.60)	20,000.00	50.00	18,529.40	17,849.99	679.41
Tarring Roads	(60.67)	15,000.00	112.00	15,051.33	15,078.50	(27.17)
Rebuild 1969 Truck	-	10,000.00	-	10,000.00	8,686.11	1,313.89
Town Road Improvement Fund	-	6,265.37	3,508.85	3,508.85	3,508.85	-
Equipment Account	(6,265.37)	-	26,668.73	26,668.73	24,585.78	2,082.95
	<u>(9,663.47)</u>	<u>83,265.37</u>	<u>37,787.35</u>	<u>111,389.25</u>	<u>110,362.43</u>	<u>1,026.82</u>
<u>Recreation</u>						
General Recreation	-	1,500.00	131.67	1,631.67	2,055.00	(423.33)
Town Team (Baseball)	(8.00)	8.00	-	-	-	-
	<u>(8.00)</u>	<u>1,508.00</u>	<u>131.67</u>	<u>1,631.67</u>	<u>2,055.00</u>	<u>(423.33)</u>

						3
General Recreation	-	1,500.00	131.67	1,631.67	2,055.00	(423.33)
Town Team (Baseball)	(8.00)	8.00	-	-	-	-

TOWN OF WOODSTOCK
YEAR ENDING DECEMBER 31, 1980

OPERATING COSTS (continued)

	<u>Bal. Fwd From 1979</u>	<u>Appropriations</u>	<u>Receipts & Trans.</u>	<u>Total Available</u>	<u>Disburs- ments</u>	<u>Balance 12/31/80</u>
<u>Library</u>						
Maintenance	429.51	2,000.00	1,003.03	2,429.51	2,205.87	223.64
Book Account						
	<u>429.51</u>	<u>2,000.00</u>	<u>1,003.03</u>	<u>3,432.54</u>	<u>3,208.90</u>	<u>223.64</u>
<u>Health & Welfare</u>						
General Assistance	567.29	6,500.00	-	7,067.29	2,199.83	4,867.46
Ambulance Subsidy (Andrews)	-	3,517.50	-	3,517.50	3,517.50	-
Tri-Town Ambulance Service	-	5,250.00	-	5,250.00	5,250.00	-
Androscog. Home Health Service	-	503.00	-	503.00	503.00	-
Ox. County Community Services	-	520.30	-	520.30	520.30	-
Western Older Citizens Council	-	910.00	-	910.00	910.00	-
Diocesan Human Rel. Services	-	69.00	-	69.00	69.00	-
Western Maine Transportation Ser.	-	390.00	-	390.00	390.00	-
Tri-County Family Planning	-	120.00	-	120.00	120.00	-
	<u>567.29</u>	<u>17,779.80</u>		<u>18,347.09</u>	<u>13,479.63</u>	<u>4,867.46</u>
<u>Schools</u>						
S.A.D. #44	-					
		220,320.42	-	220,320.42	220,320.42	-
		<u>220,320.42</u>		<u>220,320.42</u>	<u>220,320.42</u>	<u>220,320.42</u>
<u>Unclassified</u>						
Memorial Day	-	200.00	-	200.00	200.00	-
Public Television - WCBB	-	200.00	-	200.00	200.00	-
Tower Lot	-	-	10.00	10.00	10.00	-
Planning Board	-	-	25.00	25.00	25.00	-
Plumbing Permits	-	-	387.00	387.00	387.00	-
Microfilming Town Records	1,000.00	-	1,000.00	1,000.00	-	1,000.00
Land Purchase Account	-	2,000.00	-	2,000.00	2,000.00	-
White Pine Blister Rust Control	-	-	500.00	500.00	500.00	-
	<u>1,000.00</u>	<u>2,400.00</u>		<u>922.00</u>	<u>4,322.00</u>	<u>3,322.00</u>

TOWN OF WOODSTOCK
YEAR ENDING DECEMBER 31, 1980

OPERATING COSTS (continued)

	<u>Bal. Fwd. from 1979</u>	<u>Appropriations</u>	<u>Receipts & Trans.</u>	<u>Total Available</u>	<u>Disburs- ments</u>	<u>Balance 12/31/80</u>
<u>Debt & Interest</u>						
Tax Anticipation Notes	20,000.00	6,500.00	210,000.00	230,000.00	230,000.00	<u>-</u>
Interest on Tax Antic. Notes	-	6,500.00	-	6,500.00	10,049.66	(3,549.66)
	<u>20,000.00</u>	<u>6,500.00</u>	<u>210,000.00</u>	<u>236,500.00</u>	<u>240,049.66</u>	<u>(3,549.66)</u>
<u>Special Assessments</u>						
Oxford County Tax	15,048.00	-	-	15,048.00	15,048.00	
Overlay	15,329.74	-	-	15,329.74	10,426.05	<u>4,903.69</u>
	<u>30,377.74</u>			<u>30,377.74</u>	<u>25,474.05</u>	<u>4,903.69</u>
<u>Grand Total</u>	<u>15,701.51</u>	<u>434,772.65</u>	<u>255,839.06</u>	<u>706,313.22</u>	<u>694,605.87</u>	<u>11,707.35</u>

OFFICER'S SALARIES

Selectmen:

John H. Hall, Sr.		\$ 663.25
Richard G. Felt		581.00
Merle E. Ring	\$1,467.00	
Merle E. Ring (Bookkeeping)	400.00	1,867.00
Clifford A. York		2,031.00
Floyd F. Keniston		1,326.00

Clerk, Treasurer, Tax Collector, Registrar:

Pamela R. House - Clerk	\$ 700.00	
Pamela R. House - Treasurer	800.00	
Pamela R. House - Registrar	100.00	
Pamela R. House - Warden	190.00	
Pamela R. House - Tax Collector	<u>5,524.85</u>	*7,314.85

Fire Department:

Larry A. Whitman - Chief	800.00	
William D. Seames - 1 Asst. Chief	400.00	
Thomas House - 2nd Asst. Chief	300.00	

School Directors:

Eva C. Twitchell	150.00	
Sheryl Wilbur	150.00	
Paul Hillquist	150.00	

Ballot Clerk 581.87

Plumbing Inspector:

Edmund L. Haskell	600.00	
-------------------	--------	--

Dep. Town Clerk:

Sharon Felt		10.00
		<u>\$16,924.97</u>

*Total Salary (above) \$7,314.88

Additional Benefits:

Lien Fees	400.00	
Health Ins. - Family Plan	<u>803.46</u>	
Total Salary & Benefits excl. Clerk's Fees		<u>\$8,518.31</u>

MISCELLANEOUS INCOME & EXPENSE**Income**

Lien Costs & Interests	\$ 1,302.03
Rental - Town Hall	50.00
Town Team - Petty Cash	2.00
Sale of Cemetery Lot	75.00
Ordinance Fine Vo. - District Court	35.00
Transferred from Excise Taxes	20,104.43
Excess Reimb. from 1979 T.R.I.F.	230.58
Transferred from Overlay	294.20
Reimb. from CETA	296.16
Total Income	\$22,389.40

Disbursements

Office Supplies	\$ 557.16
Fuel Oil - Office & Town Hall	603.54
Postage	374.99
Reg. of Deeds Fees	267.23
Typing Services	973.00
Christmas Tree Lighting	41.52
Ball Field Elec. Power	71.57
Notary Fees	66.00
Elec. Power - Town Hall	113.51
Mileage & Cash Expense	1,180.32
Audit Fees	1,525.00
Telephone	292.79
Rev. Hanson	10.00
Association Dues	690.00
Printing	1,001.73
Tree Service	26.25
Assessing & Mun. Management Schools	339.00
Cemetery & Grounds Care	2,136.11
Safe Deposit Box Rental	7.33
Oil Burner Maintenance	25.00
Property Valuation & Tax Commit. System	377.30
Media Ads	176.00
Office Door	240.50
Easement Permit - C.N.R.R.	1.00
Legal Expense	719.30
P.O. Box Rental	7.00
Photocopying	34.35
Lien Prep. Fees	400.00
Street Signs	203.11
Misc.	190.99

Appropriations to:

Recreation	\$1,500.00
Town Team - 1979	8.00
Library Maintenance	2,000.00
Ambulance Subsidy	3,517.50

Andro. Home Health Services	503.00
Ox. Co. Community Services	520.30
Western Older Citizens Council	910.00
Diocesan Human Relations Service	69.00
Western Maine Trans. Service	390.00
Tri-County Family Planning	120.00
Public Television - WCBB	200.00
Total Expense	9,737.80
	\$22,389.40

INSURANCE

Income

Reimb. From CETA	\$ 261.52
Trans. from Misc. Income:	
Inventory Tax Reimb.	4,915.00
Snowmobile Reg. Fee Refund	657.22
Tree Growth Tax Reimb.	1,599.70
Park Fee Sharing	1,361.13
Concealed Weapon fees	10.00
Interest Income - Taxes	308.19
Planning Board Fees	25.00
Excise Taxes	2,946.11
Total Income	\$12,083.87

Disbursements

Health Insurance - Employees	\$2,239.84
Workmen's Comp. Ins.	993.00
Public Officer's Liability Ins.	1,111.11
Casualty & Liability Insurance	7,739.92
Total Disbursements	\$12,083.87

FIRE DEPARTMENT

Income

Hall Rental	\$ 60.00
State of Maine Reimb.	140.00
Total Income	\$200.00

Disbursements

Elec. Power	\$ 182.50
Repairs & Gasoline	698.05
Fuel	1,155.55
Payroll	850.00
Radio Expense	184.92
Supplies	35.48
Equipment	1,457.44
Station Sign	60.00
Total Disbursements	\$4,624.44

CIVIL EMERGENCY PREPAREDNESS

Income	
Trans. from Officer's Salaries	\$250.00
Total Income	\$250.00
Disbursements	
Radio Equipment	\$379.68
Mileage & Cash Expense	18.50
Telephone Expense	3.70
Salaries	250.00
Total Disbursements	\$651.88

DUMP

Income	
Trans. from Excise Taxes	\$6,202.92
Total Income	\$6,202.92
Disbursements	
Attendant's Wages	
Moses Swan	\$ 525.00
Ralph Hoyt	90.00
Lionel O'Blenes	4,278.75
C. James Knights	334.00
Telephone	31.63
Bulldozing	653.50
Lock & Keys	20.64
Sign	86.00
Gravel	50.40
Fire Dept. Expense	133.00
Total Disbursements	\$6,202.92

1980 : Town of Woodstock

HIGHWAY DEPARTMENT

	Winter Roads	Summer Roads	Tarring Roads	T.R.I.F.	Total
<u>Income</u>					
Billing Winter Road Costs:					
Town of Bethel	3,105.00				3,105.00
Town of Greenwood	948.00				948.00
State of Maine	2,883.00				2,883.00
Refund - Salt	511.77				511.77
Sweeping School Yard					
Tarring Driveways					
Billed to State of Maine-T.R.I.F.					
Total Income	<u>7,447.77</u>	<u>50.00</u>	<u>112.00</u>	<u>3,508.85</u>	<u>3,508.85</u>
					<u>11,118.62</u>
<u>Disbursements</u>					
Payroll	11,961.71	6,873.50	2,544.75	788.42	22,168.38
Equipment Rental	40.00		7.00		47.00
Hired Snow Plowing	2,292.26				2,292.26
Culvert Steaming	792.58		277.35		1,069.93
Bulldozing	1,210.55		711.50		2,570.75
Sand	327.60				327.60
Salt	7,218.50				7,218.50
Snow Plow Edges	1,597.00		35.00		1,597.00
Truck Towing			1,214.08		1,214.08
Backhoe Hire	66.00				66.00
Gravel			142.10		142.10
Moving Loader			180.00		180.00
Culverts			730.21		730.21
Blasting			243.25		243.25
Chipper Rental			80.00		80.00
Tar & Cold Patch					9,939.75
Refund - Town of Bethel	337.50				337.50
Town Equipment Use	14,809.50		<u>1,363.00</u>	<u>2,587.00</u>	<u>26,668.53</u>
Total Disbursements	40,653.20		17,849.99	15,078.50	3,508.85
					<u>77,090.54</u>

HIGHWAY DEPT. PAYROLL

	Salary incl. overtime & vacations	Health Ins. Family Plan	Total Salary & Benefits
Kenneth T. Koskela	\$11,270.59	\$ 803.46	\$12,074.05
Timothy J. Kuvaja	8,890.06	352.50	9,242.56
Edgar Rainey	718.00		718.00
Linwood Ring	148.00		148.00
James Lizotte	48.75		48.75
Kurt Martin	534.00		534.00
Paul Hebert	494.00		494.00
Leon Poland, Jr.	60.00		60.00
Glenn Brooks	* 4.98		4.98
Total	\$22,168.38	\$1,155.96	\$23,324.34

* CETA employee, labor not reimbursed by CETA

RECREATION

Income

Share of Swimming Program -

Town of Greenwood	\$131.67
Total Income	\$131.67

Disbursements

Uniforms & Equip. - Baseball	\$1,186.05
Equipment - Gee & Bee Sporting Goods	24.00
Coaching-Bruce Buchland	450.00
Total Disbursements	\$1,660.05

Whitman Mem. **LIBRARY MAINTENANCE**

Disbursements

Librarian - Pauline Croteau	\$1,392.70
Asst. Librarian - Frances Farnum	43.40
Travel	6.40
Supplies	43.22
Elec. Power	151.72
Fuel Oil	422.38
Snow Removal	20.00
Oil Burner Maintenance	20.00
Total Disbursements	\$2,099.82

LAND PURCHASE ACCOUNT

Disbursements

Land - Robert & Pauline Croteau	\$2,000.00
Total Disbursements	\$2,000.00

TREASURER'S REPORT

GENERAL FUNDS:

Cash on hand an in bank on January 1, 1980	\$ 6,292.00
Cash Receipts - Numbers 51 through 335	<u>720,912.53</u>
	727,204.53
Expenditures - Warrants 1 through 52 Inc.	<u>723,116.03</u>
	\$ 4,088.50

FEDERAL REVENUE SHARING FUNDS:

Balance on deposit January 1, 1980	\$43,257.97
Received from Federal Government and placed on deposit in 1980	12,688.00
Interest accrued on matured notes	<u>4,745.09</u>
	\$60,691.06

Transferred to General Fund for following expenditures:

Robert & Pauline Croteau Property	\$2,000.00
1969 Truck A/C	5,000.00
Tri Town Amb. Emer. Rescue Serv. Inc	5,250.00
	- 12,250.00
Balance on Deposit January 1, 1981	\$48,441.06

(Included in this balance is \$25,000.00 for the Building Fund)

Respectfully submitted,
Pamela R. House, Treasurer

JOINT FUND

Balance in Bethel Savings Bank 1/1/80	\$1,544.62
Dividends	80.21
Total	\$1,624.83
Balance in Maine Savings Bank 1/1/80	652.04
Dividends	36.78
Total	688.82
Balance January 1, 1981	\$2,313.65

PERLEY JAMES DUDLEY LIBRARY FUND

Balance in Maine Savings Bank 1/1/80	\$1,023.11
Dividends	<u>57.71</u>
Balance January 1, 1981	\$1,080.82

ANNA L. BARKER LIBRARY FUND

Balance in Maine Savings Bank 1/1/80	\$4,101.47
Dividends	<u>231.36</u>
Total	\$4,332.83
LESS: Paid Library Book A/C	<u>- 769.83</u>
Balance January 1, 1981	\$3,563.00

Annual Report 1980
Whittemore Memorial Library

6 MONTH MONEY CERTIFICATE

Balance January 1, 1980	\$10,476.48
Dividends	<u>1,058.22</u>
Balance January 1, 1981 (Casco Bank & Trust Co.)	\$11,534.70

ANNA L. BARKER HIGH SCHOOL SCHOLARSHIP FUND

Balance in Maine Savings Bank 1/1/80	\$1,032.34
Dividends	<u>56.45</u>
Total	\$1,088.79
LESS: Paid Jacquelyn Martin for Scholarship	<u>- 56.22</u>
Balance January 1, 1981	\$1,032.57

CEMETERY TRUST FUNDS

Receipts:

Maine Savings Bank	\$348.00
Bethel Savings Bank	383.00
Received for Trust Funds	<u>700.00</u>
Total	\$1,431.00

Expenditures:

Bethel Savings Bank	\$700.00
C. James Knights	<u>731.00</u>
Total	\$1,431.00

CEMETERY TRUST FUNDS

	Original Fund	Expended 1979	Balance 1/1/81
Abbott-Farrington	\$ 200.00	\$ 9.00	\$ 303.16
Andrews, Ormond L.	200.00	6.00	322.83
Bacon, Herbert C.	200.00	8.00	346.29
Barker, Charles K.	300.00	7.00	704.38
Bartlett - Burns	500.00	18.00	1,100.70
Berry, Angie	122.42	7.00	276.86
Berry, C.H. & D.A.	78.94	6.00	108.59
Bessey, William W.	229.74	6.00	373.18
Billings, Maud M.	200.00	8.00	625.29
Billings, Roydon & Kathleen	500.00		514.35
Bowker, A.P. & Bacon, H.A.	400.00	12.00	1,175.34
Bowker, Albert L.	200.00	7.00	363.48
Bowker, Charles	200.00	7.00	305.32
Bowker, James	200.00	14.00	303.42
Brooks, Gleynn & Georgianne	100.00	5.00	108.08
Bryant, Daniel E.	200.00	9.00	351.32
Bryant - Hemingway	200.00	11.00	273.87
Chase, A. Mont & Anna F.	200.00	10.00	351.90
Chase, Joseph Cummings	200.00	6.00	296.55
Cole, Cynthia A.	100.00	10.00	190.28
Cole, Fred M.	200.00	10.00	359.56

1980 : Town of Woodstock

Cole Hill Cemetery	12.00		49.44
Cole, Myra	50.00	5.00	54.64
Cole, Reuben	200.00	16.00	460.04
Crawford - Cushman	100.00	12.00	112.05
Crockett, George W.	100.00	7.00	446.94
Crockett, Georgia A.	200.00	9.00	402.58
Crooker, Vertie	100.00	5.00	107.44
Cummings, Fannie P.	200.00	7.00	261.25
Cummings, L.N.	50.00	3.00	52.52
Cushman, G.L.	200.00		320.07
Day, James M.	150.00	8.00	171.59
Day, Thomas	200.00	10.00	467.87
Dudley, Ansel & Josephine	400.00	10.00	828.87
Dunham - Small	400.00	16.00	1,175.49
En Earl, Ida May	100.00	7.00	150.20
Farnum, David W. & Carolyn J.	400.00	12.00	543.61
Farnum, James H.	200.00	20.00	485.95
Farnum, James H. & Dudley Lots (flowers)	200.00		222.67
Farrar, Jerry B.	200.00	9.00	365.49
Farrar, Stanley G. & James F.	200.00		206.62
Felt, Lena M.	314.72		582.59
Gallison, John	100.00	6.00	122.15
Hathaway, John E.	200.00	9.00	269.19
Hathaway, Raeburn B.	200.00	14.00	250.64
Hill, Charles	150.00	6.00	205.38
Hooper, Donald O.	200.00	10.00	316.77
Jackson, Clara L.	200.00	8.00	302.67
Johnson, Oscar	100.00	7.00	128.35
Kimball - Dudley	250.00	12.00	553.05
King, Ralph A.	100.00	7.00	121.91
King, Ralph A.	100.00	7.00	121.91
Langway, Marion	100.00	4.00	106.35
Linscott, Laura Day	200.00	8.00	308.61
Littlefield, John S.	200.00	12.00	371.80
Lurvey, John B.	200.00		426.69
Mills, E.A. & B.A.	200.00	9.00	278.73
Mills, Luella & O'Neil	200.00	7.00	221.42
Mosher, Birdena	200.00	14.00	370.82
Noyes, Winfield H.	200.00	9.00	483.71
Parker, Alida B.	200.00	8.00	400.56
Perham, Edwin R.	101.74	7.00	170.72
Perham, Sidney Heirs	100.00	10.00	109.27
Poulin, Achille	100.00	6.00	124.15
Richmond, A.A. & S.	200.00	10.00	385.08
Ricker, Arthur C.	200.00	10.00	644.74
Ricker, Lawrence	124.05	9.00	207.59
Ricker, Thomas	200.00	12.00	519.55
Ring, Linwood A. & Arthur L.	100.00	8.00	249.02
Rowe, Lee M.	100.00	7.00	146.14

Russ, Albert H.	200.00	11.00	357.99
Russ, Henry H.	200.00	6.00	292.09
Russ, Samuel L.	200.00	6.00	296.67
Smith - Cole	200.00	12.00	526.17
Soule - Jacobs	200.00	9.00	451.29
Stanley - Harding	200.00	7.00	381.86
Stephens, George E.	200.00		486.63
Stevens, Fred L.	200.00	8.00	294.79
Stone, Anthony R. & Mary	100.00	4.00	107.91
Swan, Ada B.	100.00	6.00	233.94
Swan, Emery C.	200.00	6.00	574.08
Sweetser, S. & E.	201.00	8.00	383.98
Tilton, Frederick E.	50.00	5.00	53.53
Titus, John A.	200.00	12.00	413.86
Twitchell, Flossie E.	200.00	9.00	226.82
Tyler, H.G. & F.	150.00	9.00	172.39
Tyler, Lawrence	100.00	4.00	107.33
Veinot, W.L.	200.00	6.00	121.79
Vittum, Helen	200.00	7.00	243.29
Whale's Back Cemetery	200.00		339.57
Whitman Cemetery	150.02		225.29
Whitman, George W.	200.00	6.00	323.77
Whitman, Elizabeth R.	100.00	8.00	184.37
Whitman, H.S.	200.00	6.00	436.02
Wyman - Elliot	200.00	6.00	268.88
York, George H.	200.00	9.00	530.39
	<hr/>	<hr/>	<hr/>
	\$17,684.63	\$731.00	\$32,052.43

TAX LIENS (1979 Taxes)

Transferred from 1979 Tax Account 6/19/80	\$13,743.73
Received from Liens	<hr/> 6,764.17
Liens in Treasurer's Hands 1/1/81	<hr/> 6,979.56

Bernice Benson Heirs	\$ 472.50
Harry Burgess	176.40
Erwin Cole	161.70
Erlon Hadley, Jr.	286.65
Erlon C. & Maude Hadley	1,024.80
*Charles H. & Grace E. Hurd	1,449.34
Floyd Hurd	195.09
Kathryn A. Hurd	139.73
Sanford A. & Martha J. Ricker	176.40
Vera Robbins Heirs	149.10
Alfred W. & Barbara Scott	436.80
Basil Seguin	352.38
John I. & Priscilla J. Staley	89.88
Harold & Betty Verrill	294.00
Harold A. & Bertha I. Walker	400.05
Robert B. Gyle III & Norma D.	249.90

Richard L. & Patricia S. & Richard C. Austin	105.84
Gregory H. Freeman	205.80
Peter P. & Beverly C. Kerber	430.50
Caroline Mercado	182.70
<hr/>	
Total	6,979.56

UNPAID 1979 PERSONAL PROPERTY

Harry Burgess	10.50
Donald Farnum	10.50
Erlon C. & Maude Hadley	37.17
Charles & Grace Hurd	11.76
Floyd Hurd	10.50
Harold & Bertha Walker	10.50
<hr/>	
Total	90.93

*Indicates tax has been paid since settlement.

TAX LIENS (1978)

Liens in Treasurer's Hands 1/1/80	\$6,027.78
Received from Liens	4,229.09
Liens in Treasurer's Hands 1/1/81	\$1,798.69

TAX LIENS (1977 Taxes)

Liens in Treasurer's Hands 1/1/80	\$971.62
Received from Liens	667.12
Liens in Treasurer's Hands 1/1/81	\$304.50

1976 UNPAID PERSONAL TAXES:

Berryment, Thomas & Genneth	\$ 2.80
Berry, Lawrence	1.20
Cox, Donald	1.20
Harty, William T.	2.80
Hoyt, Donald & Andrea	2.80
Hurd, Floyd	13.20
Ricker, Sanford & Martha	3.58
Taylor, Lucille	6.80
<hr/>	
	\$34.38

1977 UNPAID PERSONAL TAXES:

Gallagher, Thomas	\$.84
Burgess, Harry	4.20
Dyke, Ronald & Brenda	.84
Farnum, Donald	6.51
Gammon, Edward & Karen J.	8.40
Hooper, Peter Ray	1.89
Hurd, Floyd	7.56
Ricker, Sanford & Martha	.84
Robbins, Irnie	4.41
Staley, John I. & Priscilla J.	.84
Stephens, Dorothy	10.50

Taylor, Lucille	4.41
Wilson, David G. & Sally	.84
	<u>\$52.08</u>

1978 UNPAID PERSONAL TAXES:

Farnum, Donald	\$ 9.75
Walker, Harold & Bertha	9.75
	<u>\$19.50</u>

July 7, 1979 Abated

Carol S. & Edward L. deLemos (Real)	49.14
	<u>\$68.64</u>

1979 UNPAID PERSONAL TAXES:

Burgess, Harry	\$ 10.50
Farnum, Donald	10.50
Hadley, Erlon & Maude	37.17
Hurd, Charles & Grace	11.76
Hurd, Floyd	10.50
Walker, Bertha & Harold	10.50
Coca Cola	<u>14.70</u>
	<u>\$105.63</u>

1980 UNPAID TAXES

	Real Estate Tax	Personal Tax	Total Tax
*Abbott, William H. & Caroline A.J.T.	\$ 5.60		\$ 5.60
*Anderson, Rosalie E. & Howard F.J.T.	5.45		5.45
Appleby, Walter E. III & Kathleen J.T.	6.36		6.36
Appleby, Walter Jr. & Laurene J.T.	320.12		320.12
Appleby, Walter Jr. & Laurene J.T.	126.14		126.14
Austin, Richard L. & Patricia S. & Richard C.	133.56		133.56
Barker, Earl F.	577.70		577.70
Bartlett, Eldon C. & Carmen L.J.T.	714.18		714.18
Benson, Bernice Heirs	551.20		551.20
Benson, Robert & Muriel J.T.	.70		.70
*Benson, Florence C.	87.65		87.65
Benson, Roger & Doreen J.T.	101.16		101.16
Bestick, Leory C.	5.57		5.57
Bitgood, Robert C. & Robert E.	118.72		118.72
Bonney, Crl & Alliene J.T.	371.00		371.00
Buck, Larry & Deborah	490.25		490.25
Burd, Everett G. & Carmella J.T.	854.09		854.09
Burgess, Harry R.	223.40		223.40
Card, John A. & Cimalove, Louis	103.88		103.88
&Carruthers, Rosanne D. & Robert J.	166.95		166.95

1980 : Town of Woodstock

Cary, Hazel	387.96	387.96
Cary, Hazel	45.05	45.05
Cary, Hazel	5.56	5.56
Cary, Rodney	10.60	10.60
Cary, Rodney	161.39	161.39
Cash, Charles	37.10	37.10
*Chamberland, Donald & Kathleen S.	1.02	1.02
Cody, Arthur F. & Louise M. J.T.	261.29	261.29
Cole, Erwin	204.05	204.05
Comley, Winthrop M. & Dorothy Jr.	259.70	259.70
Comley, Winthrop M. & Dorothy Jr.	259.70	259.70
Comley, Winthrop M. & Dorothy Jr.	2.65	2.65
Cox, Donald	37.10	37.10
Cox, John Jr. & Carol	163.24	163.24
Cox, Leroy	102.02	102.02
Cox, Leroy	563.65	563.65
Cummings, Arthur K.	166.95	166.95
Davis, Bradley L. & Helen J.T.	166.95	166.95
*Davis, Dorothy T. & Victor C. J.T.	98.05	98.05
Davis, Olive P.	214.76	214.76
Davis, Ronald C. Jr.	87.19	87.19
Deegan, Robert & Edith M.	2.50	2.50
Delehanty, Douglas E. & Jacquelyn M. J.T.	296.80	296.80
*Dolloff, Chester L. & Mae	272.95	272.95
Dow, Walter A. & Ramona	1,001.70	1,001.70
Dudley, Arlen	315.35	315.35
Duguay, Elizabeth & Ronald	341.32	341.32
Duguay, Elizabeth & Ronald	2.65	2.65
Demarest, Tom C.	27.82	27.82
Esty, Marilyn J.	222.60	222.60
Esty, Marilyn J.	3.18	3.18
Evans, Sylvia R.	259.70	259.70
After Settlement	2.65	2.65
Everett, Lawrence L. & Maxianna J.	2.65	2.65
Farnum, Donald	18.55	
	.40	.40
*Favreau, J. Gaston & Margaret Ann	435.83	345.83
*Fifield, J. Russell	235.59	235.59
Ford, John	742.00	742.00
Freeman, Gregory H.	259.70	259.70
Gammon, Edward P. & Karen A.J.T.	542.72	18.55
Gammon, Edward P. & Karen A.J.T.	83.48	
Gammon, Edward P. & Karen A.J.T.	29.15	
*Gatchell, Bernard L. & Mary A.J.T.	972.02	
Goodale, John L.	280.11	
Gray, Leroy W. & Rose Marie	630.70	
Gray, Leroy W. & Rose Marie	11.93	
Hadley, Erlon Jr.	362.25	
Hadley, Erlon C. & Maude J.T.	602.87	
Hadley, Erlon C. & Maude J.T.	713.38	46.91
		760.29

Annual Report : 1980

Hall, Berry D.	887.75	887.75	
Hall, Bery D.	235.58	235.58	
Hammond, Forest	2.65	2.65	
Hart, Geraldine	556.50	556.50	
Harty, William T.	82.15	82.15	
Harty, William T.	381.60	381.60	
Harty, William T.	1,754.30	1,754.30	
Herrick, Edith	79.65	79.65	
Hinkley, Andrew & Shannon	519.40	519.40	
Hooper, Peter Ray & Mary Ann Izzo	413.40	18.55	431.95
Hoopes, Sargent E. & Betty M. III J.T.	630.70		630.70
Hurd, Charles H. & Grace E. J.T.	561.54	18.55	580.09
*Hurd, Charles H. & Grace E. J.T.	3.97		3.97
Hurd, Charles H. & Grace E. J.T.	1,562.44		1,562.44
Hurd, Floyd	246.19	18.55	264.74
Hurd, Kathryn A.	235.58		235.58
Johnson, Gerald O. & Virginia T. J.T.	556.50		556.50
Johnson, Jeffrey L. & Doreen I.	441.49		441.49
Kangas, Richard & Louise	195.30		195.30
*Kaplan, Robert M. & Barbara G. J.T.	9.63		9.63
Keen, James & Rebecca	246.98		246.98
Kennagh, Kenneth	37.10		37.10
Kennagh, Kenneth	4.24		4.24
Kerns, Samuel & Cleo J.T.	1,098.96		1,098.96
Kerr, George R. Jr.	190.57		190.57
Kerr, George R. Jr.	385.57		385.57
Kontoes, Nicholas & Martha J.T.	371.00		371.00
Kreyssing, Frnk A.	118.72		118.72
Landry, Frank E. & Patricia E. J.T.	630.68		630.68
LaVoie, Richard Don Jr.	133.56		133.56
Marcellino, Paul	2.65		2.65
Marcellino, Paul	241.15		241.15
Martin, Carson	720.14		720.14
Martin, Leroy & Lilla J.T.	259.70		259.70
	.01		.01
Mason, Donald Jr.	170.66		170.66
*Mason, Donald Sr.	3.71		3.71
*Mason, Donald Sr.	2.65		2.65
Mason, Donald & Virginia E. Sr. J.T.	3,314.09		3,314.09
*Mason, Donald & Virginia E. Sr. J.T.	76.85		76.85
*McInnis, Alice H. & Kenneth J.T.	466.93		466.93
*McInnis, Alice H. & Kenneth J.T.	25.18		25.18
McInnis, Percy	305.28		305.28
Mercado, Caroline	185.50		185.50
Mercado, Caroline	68.90		68.90
Moore, Lola Lee	161.38		161.38
Nicholas, James A. & Mary Ann	177.08		177.08
Noyes, Frederick II	232.14		232.14
Noyes, Frederick III	742.00		742.00
Noyes, Mary	2.65		2.65

1980 : Town of Woodstock

Noyes, Sherbourne & Frederick II	140.98	18.55	159.53
O'Halloran, Daniel B.	166.95		166.95
Olson, Theodore A. & Debra M. J.T.	92.75		92.75
Olson, Theodore A. & Dehra M. J.T.	92.75		92.75
Olson, Theodore, A. & Dehra J.T.	816.20	18.55	834.75
Olson, Theodore A. & Dehra J.T.	315.35		315.35
Olson, Theodore A. & Dehra J.T.	267.38		267.38
Olson, Theodore & Dehra J.T.	11.93		11.93
Olson, Theodore A. & Dehra	385.84		385.84
Osgood, Rickie D. & Melissa M. J.T.	148.40		148.40
Palmer, Herman E. & Nancy W.	241.15		241.15
Piawlock, Mary	267.39		267.39
Pike, Robert I.	246.45		246.45
Pinette, Raymond & Colleen J.T.	296.80		296.80
Pingree, Stanwood & Joyce J.T.	312.43	18.55	330.98
Poland, Dennis V.	127.20		127.20
Poland, Donald J. & Joyce E.	120.58		120.58
Paid after Settlement	241.15		241.15
Paid after Settlement	64.93		64.93
Prince, Maurice J. & Elizabeth J. J.T.	143.10		143.10
Rafuse Oil Co.		20.67	20.67
*Rainey, Edgar A. & Susan E. J.T.	691.65		691.65
Rand, Donald B.	191.86		191.86
Rawson, Janice F.	797.65		797.65
Redding, Aiden E. & Zilla	4.45		4.45
*Rein, Gail	5.51		5.51
Ricker, Sanford A. & Martha J. J.T.	222.60		222.60
Ricker, Sanford A. & Martha J. J.T.	2.65		2.65
Riley, William E. & Ernestine	998.84		998.84
*Paid after Settlement		27.83	27.83
*Robbins, Raymond Heirs	248.57		248.57
Roberts, Albert L. & Duane T.P.	22.26		22.26
Roberts, Albert L. & Peggy J.T.	241.15		241.15
*After Settlement	.65		.65
*Rowe, Jean C.	6.31		6.31
Russo, Noreen B.	360.40		360.40
Ryerson, Duane	241.36		241.36
Schumann, Anne H. & Herbert F.			
McGrady, Gertrude	575.05		575.05
Scott, Alfred W. & Barbara	548.82		548.82
Seguin, Basil	444.67		444.67
Seguin, Starr D.	408.10		408.10
Sequin, Starr D.	333.90		333.90
Seidell, JoAnne	816.20		816.20
Seidell, JoAnne	11.92		11.92
Silver, Elizabeth A.	197.85		197.85
*Simonet, Vernon & Ruth M. J.T.	37.10		37.10
Sisson, Donald & Barbara G. J.T.	3,103.15	18.55	3,121.70
Smith, Bryon H. & Susan N.D.	107.59		107.59
Smith, Larry G.	159.00		159.00

Annual Report : 1980

Smith, Thomas L. Jr. Heirs	2120	21.20	
Staley, John I. & Priscilla J. J.T.	114.75	114.75	
Staples, Walter R. & Susan K.	667.80	667.80	
Stephens, Dorothy Russo	780.95	780.95	
Stewart, Clifford A. & Joyce A. J.T.	204.05	204.05	
Stone, Raymond S. & Arlene P.	371.00	371.00	
Strickler, Wm. L. & Elizabeth F. J.T.	135.15	135.15	
Sumner, Leaton Jr.	172.25	172.25	
Sutro, Denis O. & Carlson, Richard W.	519.70	519.70	
Taylor, Lucille Wilson	152.11	152.11	
Taylor, Waywood E. & Kathy A.	372.33	372.33	
Troester, Paul S.	532.65	532.65	
Iucci, Robert Joseph	232.30	232.30	
Tyler, Annie Heirs T.P.	83.47	83.47	
Tyler, Lena H.M.	129.85	129.85	
Thurlow, Mark	37.10	37.10	
Verrill, Carroll R.	296.80	296.80	
Verrill, Harold & Betty	445.20	445.20	
*Vincent, Janet Condon	1.86	1.86	
Walker, Harold A. & Bertha I.	503.77	503.77	
Wardwell, Clyde	9.28	9.28	
Warrington, Ralph M.	604.73	604.73	
Whewell, Thomas & Carolyn	37.10	37.10	
Whewell, Thomas & Carolyn	2.65	2.65	
Wilbur, Harold & Sheryl M.	360.07	360.07	
Wild, Hilda	186.83	186.83	
Wilday, Lawrence A. & Elaine T.	10.00	10.00	
*Wilson, David G. & Sally	235.85	235.85	
*Wilson, David G. & Sally	113.15	113.15	
Wilson, Warren O. & Betty J.T.	235.59	235.59	
Wilson, Warren O. & Elbert L. &			
Raylene R. Hopkins J.T.	541.66	541.66	
Wilson, Warren O. & Elbert L. &			
Raylene R. Hopkins J.T.	9.28	9.28	
York, Clayton T.P.	166.95	166.95	
Totals	\$60,206.31	\$290.18	\$60,468.66

*Paid after Settlement

ABATEMENTS (1980)

Joseph Stowell	\$ 30.21
Kenneth Buck	70.87
Ethel Davis	420.82
Willis McGuire	262.25
Boise Cascade	898.08
Ethel Corp.	1,942.45
Russell McAllister	18.55
William Seames	74.20
Gilman Whitman	37.10
Maynard Cushman	299.98

1980 : Town of Woodstock

Milton Mills	251.00
Elbriedge Buck	516.75
Claude Cushman Heirs	1,062.65
Harold Walker	18.55
Charles Lowe	241.15
Paul Benson	22.00
Stephen Chase	58.30
Stephen Chase	7.95
Douglas Foster	18.55
Taisto Koskela	18.55
Richard Berry	2.65
Malcolm Fiske	18.55
Fred Segar	18.55
Norman Perham	18.55
Arlie Holman	185.50
Basil Seguin	389.55
Total	\$6,903.31

SUPPLEMENTAL (1980)

Ethel Davis	\$ 450.50
Lena Cushman	1,062.65
Myron Harlow	22.00
Thomas & Carolyn Whewell	788.08
Benson Coal & Oil	516.75
Sanford A. & Martha Ricker	2.65
	\$3,232.18

TAX COLLECTOR'S REPORT

COMMITMENT	\$356,676.53
SUPPLEMENTAL	+3,232.18
	<u>359,908.71</u>
ABATEMENTS	-6,903.31
	<u>\$353,005.40</u>

SHEETS COLLECTED	\$289,037.62
OVERPAYMENTS	- 1.99
	<u>289,035.63</u>
INTEREST	-308.19
	<u>288,727.44</u>
DISCOUNTS	+3,809.30
	<u>292,536.74</u>
UNCOLLECTED	+60,468.66
	<u>\$353,005.40</u>

EXCISE TAX REPORT

Receipts 1 through 1092

\$29,428.24

Respectfully submitted,
Pamela R. House, Tax Collector

DEPARTMENT REPORTS

TRI-TOWN AMBULANCE and EMERGENCY RESCUE SERVICE, INC.

We would like to introduce ourselves to a regular part of the Annual Town Report. We are the newly formed ambulance service preparing to be in service, April 1, 1981, when I.W. Andrews & Sons will terminate its' service.

In December of 1980, we requested and gratefully received a part of our initial investment monies through the process of special town meetings. The support of the townspeople was overwhelming and thank all who helped us to get started. We will be asking for your financial support at the annual meeting and in subsequent years.

At the time of this writing, extensive training is under way leading up to the licensure of future ambulance attendants. Continuous training is most crucial part of maintaining a superior life-support unit. Training is also time-consuming and expensive to those dedicated individuals.

Plans are being finalized to purchase I.W. Andrews Ambulance to initially begin service and the purchase of a new unit is hopefully in the near future.

The bulk of the funding for our new unit will be through fund-raising events and private contributions. Anticipated plans for a door to door canvas in late March are under way.

After April 1st, 1981 when you need an Ambulance, call:
1-800-482-7433

This number is part of the Regional Communications System at the Oxford County Sheriffs Office. They will dispatch our calls.

Thank you for your support in the past and thank you in advance for your future support.

Respectively submitted,
Sally G. Wilson
President Coordinator

CIVIL EMERGENCY PREPAREDNESS

A greater commitment by the State Dept. of Civil Emergency Preparedness in the past toward upgrading all local CEP Departments has made for greater responsibility on our part. The Woodstock CEP monitors and participates in each Radio Roll Call held the second Wednesday of every month and all other test alerts.

The state has emphasized the taking of courses for all CEP personnel and in the past year we have taken mini courses on such subjects as Radiological monitoring and CRP.

We feel that the development of a strong CEP department with its communication capabilities will be invaluable in the future and could provide necessary communication links between other departments now.

Respectfully submitted,
Frank York, Director
Brian Stowell, Asst. Director

REPORT OF THE RECREATION COMMITTEE

Swimming lessons, baseball, softball, and basketball were offered with many children participating.

The new little field was ready for use this year. Richard Felt and Ted Olson donated the posts and planks for benches and foul posts.

New uniforms were purchased for the Little League. Money from the Lester Bryant Memorial Fund was used to help defray the cost.

The committee would like to thank everyone who donated so much of their time. Remember the programs success depends on volunteers.

Genneth Berryment
Jane Mills
Cheryl Wilbur

ARTICLE: To see what sum of money the Town will vote to raise or appropriate for Recreation for the ensuing year.

Recommended: \$1500 Miscellaneous

WHITMAN MEMORIAL LIBRARY LIBRARIAN'S REPORT

For January 1, 1980 to January 1, 1981

Number of books in Library	7,450
Number of books received as gifts	67
Number of books bought during the year	199
Approx. number of paperbacks in Library	800

Circulation for year 1980

Fiction	2400
Non Fiction	462
Juvenile	542
Total circulation	3,404

It has been a good year, and especially gratifying to see the increase in circulation in all departments.

Respectfully submitted,
Pauline Croteau, Librarian

CHARLES ROY WOODMAN
PUBLIC ACCOUNTANT
READFIELD, MAINE
685-3318

January 29, 1981

Board of Selectmen
Woodstock, Maine

I have examined the financial records of the Town of Woodstock for the year ended December 31, 1980. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

As part of our examination of Federal Revenue Sharing and Anti-recession funds transactions, we made a study of compliance matters, as prescribed by Section 51:101 of the Revenue Sharing regulations, with no exceptions noted.

In my opinion, the accompanying Balance Sheet and other exhibits present fairly the financial position of the Town of Woodstock at December 31, 1980, and the result of its operations for the period then ended in conformity with generally accepted principles of municipal accounting applied on a consistent basis.

C. R. Woodman
C. R. Woodman
Public Accountant

COMMENTS

TOWN OF WOODSTOCK

JANUARY 1, 1980 TO DECEMBER 31, 1980

An audit of the financial records of the Town of Woodstock has been completed for the municipal year ended December 31, 1980. The audit included an examination of the records maintained by the Assessors, Selectmen, Treasurer, Tax Collector and the Town Meeting records maintained by the Town Clerk.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and supporting schedules.

The examination revealed that the fiscal year's operations resulted in net departmental balances lapsed to surplus in the amount of \$48,244.00. Unallocated excise taxes lapsed to surplus was the principal factor contributing to net balances lapsed to general fund surplus, with most departmental balances carried to the ensuing year.

ASSETS....The general fund cash balance of \$4,088.50 was verified with a statement furnished by Casco Bank & Trust Co., Bethel, Maine.

Taxes receivable of \$60,762.00 represented principally the balance of the 1980 tax commitment. Tax liens amounted to \$9,538.45.

N.N.E

LIABILITIES....The unpaid balance of tax anticipation notes amounted to ~~\$20,000.00~~ at the year end. Accounts payable totaled \$20,993.88 (Schedule A-6).

RESERVES....Appropriation account balances carried forward to the ensuing year amounted to \$6,916.08. Most balances are carried forward in accordance with a vote of the annual Town Meeting.

The general fund balance amounted to \$49,213.60, an increase of \$4,878.49 as compared with the preceding year.

REVENUE SHARING FUNDS....amounting to \$15,561.24 were available from the State and \$14,787.00 was applied against the 1980 tax rate, the balance of \$774.24 was carried to 1981.

Revenue sharing funds amounting to \$60,691.06 were available from the Federal Government. Of this amount, \$12,250.00 was expended for approved projects. The balance of \$48,441.06 is available for future allocation.

TRUST FUNDS....Trust fund principals totaled \$25,084.63 at the year end while trust fund income balance was \$24,947.84. These were represented by time deposits.

Trust fund income of \$2,120.34 was credited to operating accounts and expended in accordance with the terms of the various trusts.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at December 31, 1980, and the result of its operations for the year then ended.

TOWN OF WOODSTOCK
COMPARATIVE BALANCE SHEET

	<u>December 31, 1980</u>	<u>December 31, 1979</u>
<u>ASSETS</u>		
<u>General Fund</u>		
Cash - Checking	4,088.50	6,292.00
- Invested - FRS	48,441.06	43,257.97
Accounts Receivable	3,508.85	4,352.64
Taxes Receivable	60,762.00	44,782.60
Tax Liens	8,382.40	6,993.40
Tax Acquired Property	<u>1,156.05</u>	-0-
	126,338.86	105,684.61
<u>Trust Funds</u>		
Time Deposits	<u>50,032.47</u>	48,769.18
TOTAL - ALL FUNDS	<u>176,371.33</u>	<u>154,453.79</u>
<u>LIABILITIES, RESERVES AND FUND BALANCE</u>		
<u>General Fund</u>		
Accounts Payable	20,993.88	-0-
Notes Payable	-0-	20,000.00
Revenue Sharing - State	774.24	546.14
- Federal	48,441.06	43,257.97
Departmental Balances	6,916.08	(2,454.61)
Fund Balance	<u>49,213.60</u>	<u>44,335.11</u>
	126,338.86	105,684.61
<u>Trust Funds</u>		
Principals & Income	<u>50,032.47</u>	48,769.18
TOTAL - ALL FUNDS	<u>176,371.33</u>	<u>154,453.79</u>

Town of Woodstock, Maine 1981

Please return this form to the Board of Assessors by April 1, 1981

LIST OF ESTATES

Not exempt from taxation and filed pursuant to Title 36, Section 705, Maine Revised Statutes, 1964, as amended:

To the Assessors of the Municipality of Woodstock, Maine:

1. I am a legal resident of
2. REAL ESTATE: List briefly each separate parcel subject to taxation on April 1 of the year for which this list is filed, and located in the municipality in which this return is filed: List only changes from last year—

	Location (Street or Road)	Area of Land (lot dimension or acres)	Buildings (dwelling, barn, garage)
a.
b.
c.

(If additional space is required, use and attach extra sheets)

Have any of the buildings listed been constructed or altered since the previous April 1st? Yes No If so, identify building and give brief description of construction or alteration.

3. PERSONAL PROPERTY: List number and value of items owned or in possession and subject to taxation.

	Value
a. Stock in trade	\$
b. Industrial stock —raw material	\$
unfinished goods	\$
finished goods	\$

Print Name and Address

(list items below or on separate sheets) giving make, model, age, condition, original cost, present value. Include chain saws, garden tractors.

d. Watercraft—Make Year

Model Length

Type material constructed \$

Motors: Make Year Model

HP Electric Start \$

e. Wood, lumber, logs—Average inventory during preceeding year.

Amt. wood..... cords \$

Bd. ft. lumber \$

Bd. ft. logs \$

f. Furniture & fixtures—Store

Office Commercial

Household

g. Dogs—6 months or over—Number in each box:

Male []

Female

Female Spayed

Remarks or Additional Information:

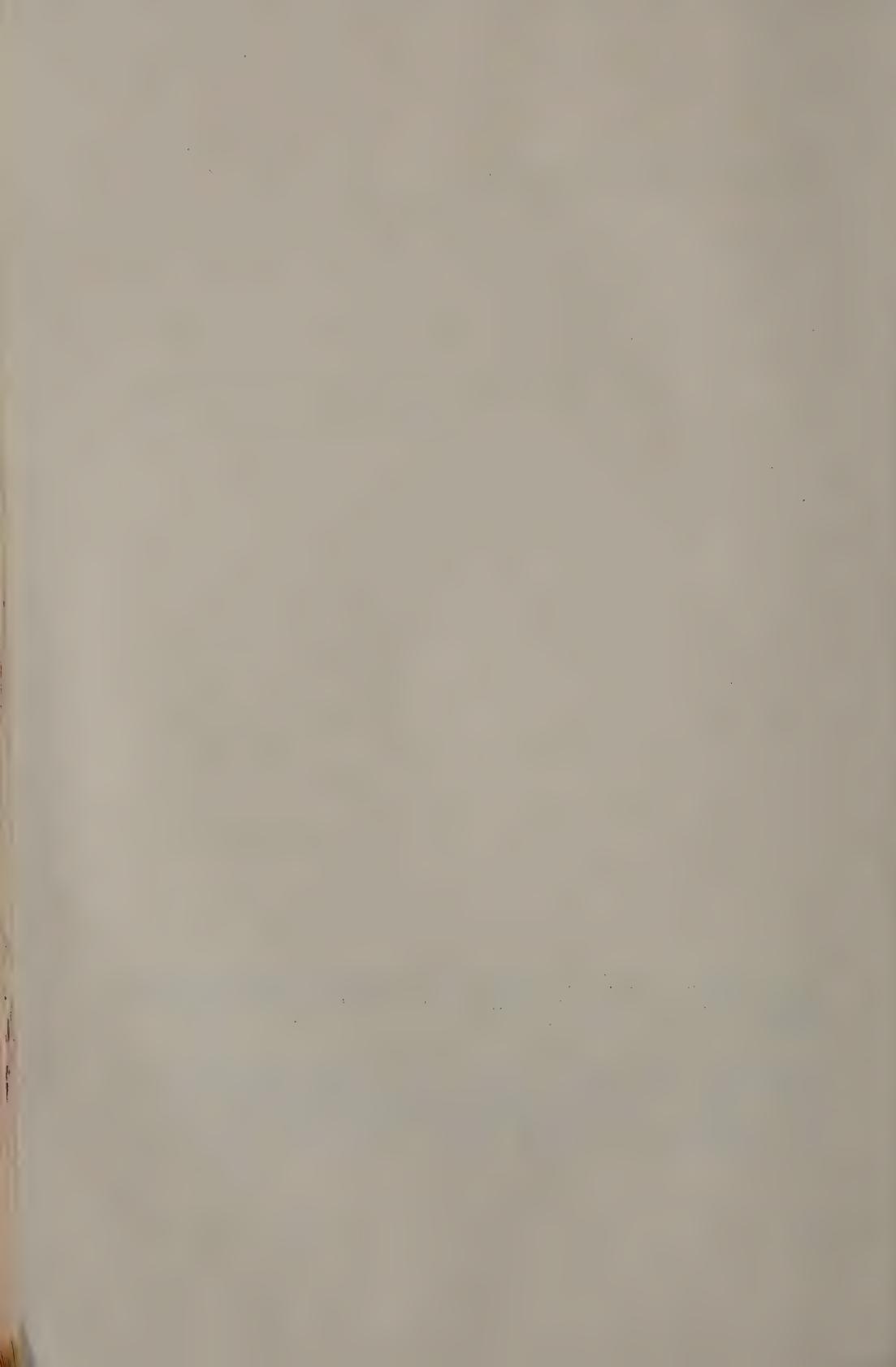
The foregoing is submitted in compliance with Title 36, Section 705, Maine Revised Statutes 1964, as amended, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries as to the nature, situation, and value of any property liable to be taxed in the State of Maine; and that refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

.....
Date

.....

.....
Signature of Taxpayer



TOWN OF WOODSTOCK
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED DECEMBER 31, 1980

	<u>Cash Received</u>	<u>Cash Disbursed</u>
Cash Balance - Beginning	6,292.00	
Investments	50,363.22	45,113.22
Accounts Receivable	4,583.22	
Taxes Receivable	333,275.50	
Tax Liens	11,660.38	13,743.73
State Revenue Sharing	15,015.10	
Federal Revenue Sharing	12,688.00	12,688.00
Tax Anticipation Notes	210,000.00	230,000.00
Excise Tax	29,428.24	
New Trust Funds	700.00	700.00
Posting Differences	(211.79)	559.35
 Administration	5,880.16	24,359.70
Protection and Health	20,744.42	55,020.08
Highways	8,295.97	84,374.27
Recreation	1,088.34	5,208.79
Welfare		2,199.83
Trust Funds	751.00	741.00
County Tax		15,048.00
SAD 44 - Education		200,678.90
Unclassified	16,650.77	22,681.16
Cash Balance - Closing		4,088.50
 TOTALS	<u>727,204.53</u>	<u>727,204.53</u>

TOWN OF WOODSTOCK

STATEMENT OF CHANGE IN GENERAL FUND BALANCE

YEAR ENDED DECEMBER 31, 1980

Fund Balance - January 1, 1980	44,335.11
Increase-	
Net departmental balances lapsed to fund balance	48,244.00
Decrease-	
Transfers to departmental accounts	<u>43,365.51</u>
Net Increase	<u>4,878.49</u>
FUND BALANCE - December 31, 1980	<u>49,213.60</u>

TOWN OF WOODSTOCK

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED DECEMBER 31, 1980

	Balance 1/1/80	Approp- riations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Lapsed	Balances carried
ADMINISTRATION									
Officers Salaries	2,543.58	18,000.00	1,328.15	150.00	20,693.58	17,074.97	250.00		3,368.61
Miscellaneous			4,552.01	549.38	5,101.39	12,651.60	9,737.80		
CETA						4,633.13	4,68.26		
PROTECTION AND HEALTH									
Insurance	11,822.35				261.52	12,083.87	11,822.35		261.52
Unemployment Ins.	174.78				34.64	209.42	174.78		34.64
Retirement			3,224.42	3,507.10	6,731.52	6,447.86	283.66		
Fire Department	94.06	4,700.00	200.00		4,944.06	4,624.44			369.62
Civil Defense		500.00				750.00	451.88		98.12
Street Lights	738.54	5,600.00			6,338.54	6,516.16			(177.62)
Dump		6,202.92			6,202.92	6,202.92			
Waste Water Facility	1,830.00		17,320.00		19,150.00	18,779.69			370.31
HIGHWAYS									
Summer Roads	(1,520.60)	20,000.00	50.00		18,529.40	10,486.99	7,363.00		679.41
Winter Roads	(1,816.63)	22,000.00	7,447.77		37,630.94	25,838.07	14,815.13		(3,022.26)
Tarring	(60.67)	15,000.00	385.79		15,325.12	12,765.29	2,587.00		(27.17)
Rebuild Town Truck		10,000.00			10,000.00	8,686.11			1,313.89
Town Road Improvement					3,508.85	3,508.85	1,599.62	1,909.23	
Road Equipment	(6,265.37)	6,265.37	412.41	26,668.73	27,081.14	24,998.19			2,082.95
RECREATION									
Recreation - 1980									
Town Team	(8.00)	1,500.00	131.67		1,631.67	2,055.05			(423.38)
Whitman Library Maint.	429.51	8.00							
Library Books		2,000.00							
WELFARE									
General Assistance	567.29	6,500.00			7,067.29	2,199.83			4,867.46
TRUST FUNDS									
Town Lot						10.00			
Trust Fund Income						741.00	741.00	10.00	

TOWN OF WOODSTOCK

STATEMENT OF DEPARTMENTAL OPERATIONS

	Balance 1/1/80	Approp- riations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	lapsed	Balances carried
SPECIAL ASSESSMENTS									
County Tax	15,048.00				15,048.00	15,048.00			
SAD 44 - Education	220,320.42				220,320.42	200,678.90	19,641.52		
Overlay	15,329.74				15,329.74	6,903.31	8,426.43		
UNCLASSIFIED									
Ambulance Subsidy	3,517.50				3,517.50	2,638.14	879.36		
Ambulance Service	5,250.00				5,250.00	5,250.00			
Home Health Service	503.00				503.00	402.00	101.00		
Community Services	520.30				520.30	420.30	100.00		
Older Citizens Council	910.00				910.00	910.00			
Family Day Care	69.00				69.00	69.00			
Transportation Service	390.00				390.00	390.00			
Family Planning	120.00				120.00	120.00			
Memorial Day	200.00				200.00	200.00			
Public TV	200.00				200.00	200.00			
Planning Board		25.00			25.00	25.00		25.00	
Plumbing Permits		387.80			387.80	387.80			
Microfilming	1,000.00				1,000.00	1,000.00			1,000.00
Interest on Notes	(921.34)	6,500.00			5,578.66	9,128.32			(3,549.66)
Land Purchase a/c		2,000.00			2,000.00	2,000.00			
Animal Control		124.00			124.00	67.95			56.05
Pine Blister Control		500.00			500.00	500.00			
Snowmobile Income	435.22				657.22	1,000.00			
New Building Fund	500.00	500.00			6,903.31	3,746.68			
Supplemental Taxes		222.00			3,746.68	3,746.68			
Abatements					6,903.31	6,903.31			
Excise Taxes					29,428.24	29,428.24			
State Revenue Sharing	(14,787.00)				14,787.00	14,787.00			
Federal Revenue Sharing	(12,250.00)	7,000.00			5,250.00	5,250.00			
Inventory Tax		4,915.00				4,915.00			
Transfer from Misc. Income	(9,737.80)				9,737.80				
Transfer from Surplus	(18,200.05)				18,200.05				
Tree Growth Tax Refund		1,599.70				1,599.70			1,599.70
Park Fee Sharing	1,361.13					1,361.13			1,361.13
Permits & Licenses	10.00					10.00			10.00
Tax Discount	130.59					130.59			130.59
									3,809.30 (3,809.00)

Exhibit D

cont. 6.

TOWN OF WOODSTOCK

STATEMENT OF DEPARTMENTAL OPERATIONS

	<u>Balance 1/1/80</u>	<u>Approp- riations</u>	<u>Cash Receipts</u>	<u>Other Credits</u>	<u>Total Available</u>	<u>Cash Dis- bursements</u>	<u>Other Charges</u>	<u>Lapsed</u>	<u>Balances carried</u>
UNCLASSIFIED - CONT.									
Interest on Taxes		375.55			375.55		67.36		308.19
TOTAL - ALL DEPARTMENTS	(2,454.61)	356,676.53	53,410.66	144,097.75	551,730.33	420,311.73	76,258.52	48,244.00	6,916.08

TOWN OF WOODSTOCK
1980 VALUATION, ASSESSMENT AND COLLECTION

	Real Estate	Personal Estate	Total
Valuation			
Resident and Non-resident	13,045,366.00	414,120.00	<u>13,459,486.00</u>
Assessment			
Valuation x rate 13,459,486.00 x .0265		356,676.53	
Supplemental Taxes		<u>3,232.18</u>	
Total Assessment Charged to Collector			359,908.71
Collections and Credits			
Cash Collections	288,727.44		
Abatements	6,903.31		
Discount	<u>3,809.30</u>		
Total Collections and Credits - 83.2%			<u>299,440.05</u>
1980 TAXES RECEIVABLE - December 31, 1980			<u>60,468.66</u>

COMPUTATION OF ASSESSMENT

Tax Commitment (as above)	356,676.53
Requirements	
Town Appropriations	160,953.22
County Tax	15,048.00
SAD 44 - Education	<u>220,320.42</u>
Total Requirements	<u>396,321.64</u>
Less - State Revenue Sharing	(14,787.00)
- Federal Revenue Sharing	(12,250.00)
- Transfer from Surplus	<u>27,937.80</u>
Net Requirements	<u>341,346.84</u>
OVERLAY	<u>15,329.74</u>

TOWN OF WOODSTOCK
REVENUE SHARING FUNDS OPERATIONS
YEAR ENDED DECEMBER 31, 1980

	State Revenue Sharing	Federal Revenue Sharing
Balance - January 1, 1980	546.14	43,257.97
Add		
New funds received	15,015.10	12,688.00
Interest earned	<u>-0-</u>	<u>4,745.09</u>
Total Available	15,561.24	60,691.06
Less - Expenditures		
Applied to reduce tax rate	14,787.00	
Purchase of Land		2,000.00
Repairs to highway truck		5,000.00
Ambulance Service		<u>5,250.00</u>
Total Expenditures	<u>14,787.00</u>	<u>12,250.00</u>
BALANCE - December 31, 1980	<u>774.24 (1)</u>	<u>48,441.06 (2)</u>

(1) Included in general fund cash

(2) Casco Bank & Trust Co.
Money Market Certificate

NOTE - \$25,000.00 of Federal Revenue Sharing balance is allocated for future acquisition of a new municipal office.

TOWN OF WOODSTOCK

RECONCILEMENT OF TREASURER'S CASH BALANCE

DECEMBER 31, 1980

Casco Bank & Trust Co., Bethel, Me.

Balance per statement, December 30, 1980	8,294.54
Add - Deposit in transit	3,188.28
- Overpayment Federal W-H - December	<u>27.41</u>
	11,510.23
Less - Outstanding Checks	(7,146.48)
- Maine W-H Tax not deposited	<u>(275.25)</u>
BALANCE - December 31, 1980	<u>4,088.50</u>

Outstanding Checks:

3202	9.00	3261 - 70	1,661.06
16	31.94	3273 - 4	162.94
27	76.00	3276	140.80
31	47.19	3278 - 83	171.18
42	57.50	3286	10.50
45	1,874.00	7	10.50
50	43.38	3289 - 3301	119.00
3258 - 59	750.96	3303 - 15	<u>1,980.53</u>
			<u>7,146.48</u>

TOWN OF WOODSTOCK

ACCOUNTS RECEIVABLE

DECEMBER 31, 1980

State of Maine - TRI

3,508.85

Schedule A-3

COMPARATIVE STATEMENT OF TAXES RECEIVABLE

<u>Years</u>	<u>Years Ended</u>		
	<u>12/31/80</u>	<u>12/31/79</u>	<u>12/31/78</u>
1980	60,468.66		
1979	90.93	44,580.19	
1978	68.59	68.59	36,798.37
1977	52.08	52.08	52.08
1976	34.38	34.38	34.38
1975	47.36	47.36	47.36
TOTAL	60,762.00	44,782.60	36,932.10

TOWN OF WOODSTOCK

TAX LIENS

DECEMBER 31, 1980

	<u>1979</u>	<u>1978</u>
Bernice Benson Heirs	472.50	391.76
Harry Burgess	176.40	
Erwin Cole	161.70	136.50
Erlon Hadley, Jr.	286.65	
Erlon C. & Maude Hadley	1,024.80	
Charles H. & Grace E. Hurd	1,449.34	
Floyd Hurd	195.09	
Kathryn A. Hurd	139.73	
Sanford A. & Martha J. Ricker	176.40	150.15
Vera Robbins Heirs	149.10	124.22
Alfred W. & Barbara Scott	436.80	
Basil Seguin	352.38	313.56
John I. & Priscilla J. Staley	89.88	
Harold & Betty Verrill	294.00	
Harold A. & Bertha I. Walker	400.05	
Robert B. Gyle III & Norma D.	249.90	
Richard L. & Patricia S. &		
Richard C. Austin	105.84	84.63
Gregory H. Freeman	205.80	
Peter P. & Beverly C. Kerber	430.50	
Caroline Mercado	182.70	
John Cox, Jr.	106.47	
Stephen Hodgkins	95.55	
 TOTALS	 6,979.56	 1,402.84

1979 Liens applied 6/19/80
 Mature 12/19/81
 1978 Liens applied 7/12/79
 Mature 1/21/81

TOWN OF WOODSTOCK

TAX ACQUIRED PROPERTY

DECEMBER 31, 1980

	<u>Year</u>	<u>Amount</u>	<u>Total</u>
Arlie Holman	1977	94.50	
	1978	122.85	
	1979	<u>147.00</u>	
			364.35
Basil Seguin	1977	210.00	
	1978	273.00	
	1979	<u>308.70</u>	
			791.70
TOTAL			<u>1,156.05</u>

Schedule A-6

ACCOUNTS PAYABLE

Dana Douglas - Library	62.00
J. W. Andrews - Ambulance	879.36
Home Health Service	101.00
Community Services	100.00
MSAD 44	19,641.52
WCBB TV	200.00
Town Lot	<u>10.00</u>
TOTAL	<u>20,993.88</u>

TOWN OF WOODSTOCK

TRUST FUNDS OPERATIONS

YEAR ENDED DECEMBER 31, 1980

	<u>Building Fund</u>	<u>Cemetery Care Funds</u>	<u>Library Trust Funds</u>	<u>Barker School Funds</u>
Principals - 12/31/80	25,000.00	17,684.63	6,400.00	1,000.00
Income				
Balance - 1/1/80	500.00	13,430.97	10,921.24	32.34
Addition	500.00	1,657.83	406.06	56.45
Total	1,000.00	15,088.80	11,327.30	88.79
Expended	-0-	731.00	769.83	56.22
Balance - 12/31/80	1,000.00	14,357.80	10,557.47	32.57
TOTAL - December 31, 1980	26,000.00	32,042.43	16,957.47	1,032.57

Investments

General Fund Checking	1,000.00			
Casco Bank & Trust				
Money Market Cert.	25,000.00			
Bethel Savings 15896-2		15,152.90		
Maine Savings 152416		16,889.53		
150701				1,032.57
151203			688.82	
154081			1,080.82	
150710			3,563.00	
Bethel Savings 003556				
070878			211.10	
146306			374.51	
143147			597.16	
Casco Bank & Trust Cert.			442.06	
			10,000.00	
TOTALS	76,032.47	26,000.00 #	32,042.43	16,957.47
				1,032.57

NOTE - 25,000.00 has been allocated from FRS to the Building Fund but is still invested with the unallocated balance of the FRS funds.

CHARLES ROY WOODMAN
PUBLIC ACCOUNTANT
READFIELD, MAINE
685-3318

October 13, 1980

Board of Selectmen
Woodstock, Maine

I have examined the financial records of the Town of Woodstock for the year ended December 31, 1979. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and other auditing procedures as I considered necessary in the circumstances.

As part of our examination of Federal Revenue Sharing and Anti-recession funds transactions, we made a study of compliance matters, as prescribed by Section 51:101 of the Revenue Sharing regulations, with no exceptions noted.

In my opinion, the accompanying Balance Sheet and other exhibits present fairly the financial position of the Town of Woodstock at December 31, 1979, and the result of its operations for the period then ended in conformity with generally accepted principles of municipal accounting applied on a consistent basis.

C. R. Woodman
C. R. Woodman
Public Accountant

COMMENTS

TOWN OF WOODSTOCK

JANUARY 1, 1979 TO DECEMBER 31, 1979

An audit of the financial records of the Town of Woodstock has been completed for the municipal year ended December 31, 1979. The audit included an examination of the records maintained by the Assessors, Selectmen, Treasurer, Tax Collector and the Town Meeting records maintained by the Town Clerk.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and supporting schedules.

The examination revealed that the fiscal year's operations resulted in net departmental balances lapsed to surplus in the amount of \$3,522.74. Unallocated excise taxes lapsed to surplus was the principal factor contributing to net balances lapsed to general fund surplus, with most departmental balances carried to the ensuing year.

ASSETS.....The general fund cash balance of \$6,292.00 was verified with a statement furnished by Casco Bank & Trust Co., Bethel, Maine.

Taxes receivable of \$44,782.60 represented principally the balance of the 1979 tax commitment. Tax liens amounted to \$6,999.40.

LIABILITIES.....The unpaid balance of tax anticipation notes amounted to \$20,000.00 at the year end.

RESERVES.....Appropriation account balances carried forward to the ensuing year amounted to an overdraft of \$2,454.61. Most balances are carried forward in accordance with a vote of the annual Town Meeting.

The unappropriated surplus amounted to \$44,335.11, an increase of \$1,201.97 as compared with the preceding year.

REVENUE SHARING FUNDS.....amounting to \$13,285.06 were available from the State and \$12,738.92 was applied against the 1979 tax rate, the balance of \$546.14 was carried to 1980.

Revenue sharing funds amounting to \$92,629.92 were available from the Federal Government. Of this amount, \$49,371.95 was expended for approved projects. The balance of \$43,257.97 is available for future allocation.

TRUST FUNDS.....Trust fund principals totaled \$24,384.55 at the year end, while trust fund income balance was \$24,384.55. These were represented by time deposits.

Trust fund income of \$2,501.45 was credited to operating accounts and expended in accordance with the terms of the various trusts.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at December 31, 1979, and the results of its operations for the year then ended.

TOWN OF WOODSTOCK

COMPARATIVE BALANCE SHEET

	<u>December 31, 1979</u>	<u>December 31, 1978</u>
<u>ASSETS</u>		
General Fund		
Cash - Checking	6,292.00	22,241.44
- Invested - FRS	43,257.97	69,644.61
Accounts Receivable	4,352.64	2,883.00
Taxes Receivable	44,782.60	36,932.19
Tax Liens	6,993.40	3,196.86
	<u>105,684.61</u>	<u>134,898.10</u>
Trust Funds		
Time Deposits	<u>48,769.18</u>	<u>45,978.38</u>
TOTAL - ALL FUNDS	<u>154,453.79</u>	<u>180,876.48</u>
<u>LIABILITIES, RESERVES AND SURPLUS</u>		
General Fund		
Revenue Sharing - State	546.14	307.34
- Federal	43,257.97	69,644.61
Tax Anticipation Notes	20,000.00	
Departmental Balances	(2,454.61)	21,812.99
Unappropriated Surplus	44,335.11	43,133.14
	<u>105,685.61</u>	<u>134,898.10</u>
Trust Funds		
Principals & Income	<u>48,769.18</u>	<u>45,978.38</u>
TOTAL - ALL FUNDS	<u>154,453.79</u>	<u>180,876.48</u>

TOWN OF WOODSTOCK
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED DECEMBER 31, 1979

	<u>Cash Received</u>	<u>Cash Disbursed</u>
Cash Balance - Beginning	22,241.44	
Accounts Receivable	2,883.00	
Taxes Receivable	251,118.89	.50
Tax Liens	7,350.88	
State Revenue Sharing	12,977.70	
Federal Revenue Sharing	50,359.87	50,359.87
Posting Adjustments	113.02	89.37
Excise Taxes	32,268.02	
Tax Anticipation Notes	150,000.00	130,000.00
Administration	4,421.04	28,893.23
Protection and Health	321.00	34,426.54
Highways	8,003.41	91,717.42
Recreation	1,677.30	7,303.37
Welfare	335.55	4,293.90
Trust Funds	12,199.87	12,199.87
County Tax		13,528.00
SAD 44- Education		188,827.67
Unclassified	26,735.96	15,075.21
Balance - Closing		6,292.00
TOTAL	583,006.95	583,006.95

TOWN OF WOODSTOCK

STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS

YEAR ENDED DECEMBER 31, 1979

Unappropriated Surplus - January 31, 1979	43,133.14
Increase-	
Net departmental balances lapsed to surplus	3,522.74
Net adjustment - departmental balances	<u>2,201.88</u>
Total Increase	5,724.62
Decrease	
Transferred to departmental accounts	<u>4,522.65</u>
Net Increase	<u>1,201.97</u>
UNAPPROPRIATED SURPLUS - December 31, 1979	<u>44,335.11</u>

TOWN OF WOODSTOCK

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED DECEMBER 31, 1979

	<u>Balance 1/1/79</u>	<u>Approp- riations</u>	<u>Cash Receipts</u>	<u>Other Credits</u>	<u>Total Available</u>	<u>Cash Dis- bursements</u>	<u>Other Charges</u>	<u>lapsed</u>	<u>Balances carried</u>
ADMINISTRATION									
Officers' Salaries	17,000.00	4,421.04	35,588.99		50,010.03	15,279.43			2,543.58
Miscellaneous						13,613.80			
PROTECTION AND HEALTH									
Street Lights	5,500.00			,992.55	6,492.55				5,754.01
Insurance	12,095.64				12,095.64				12,095.64
Fire Department	3,700.00	120.00		241.21	4,061.21				3,967.15
Ambulance	2,527.00				2,527.00				2,527.00
Civil Defense									
Plumbing Permits	15.00	201.00		10.25	607.30				607.30
Community Services	440.00				226.25				226.25
Home Health Services	402.00				440.00				440.00
Mental Health	1,005.00				402.00				402.00
Older Citizens Council	693.00				1,005.00				1,005.00
Children Services Program	180.00				910.00				910.00
Senior Citizens Quilt	70.00				180.00				180.00
Septic Disposal	440.00				70.00				70.00
Unemployment Comp.	375.55				440.00				310.00
Waste Water Facility	2,000.00				375.55				375.55
Dump					1,000.00				1,170.00
					3,000.00				1,830.00
					5,133.64				4,326.64
					5,133.64				807.00
HIGHWAYS									
Summer Roads	770.09	14,500.00		20.00	15,290.09				11,329.90
Winter Roads	8,839.30	28,000.00		6,721.53	43,560.83				30,194.59
Tar	5,172.46	13,000.00		951.15	19,123.61				15,183.07
Town Road Improvement	2,177.56				4,352.64				17,269.78
Road Equipment					4,352.64				1,914.50
					23,258.16				3,507.77
									844.87
									29,415.38
									108.15
RECREATION									
Recreation	(100.92)	1,300.00		654.63	100.00				1,953.71
Whitman Field	1,331.00				1,331.00				1,431.00
Library Maint.	623.50	2,000.00		180.00	2,803.50				2,373.99
Library Books				386.67					386.67
Gymnasium Fund				200.00					200.00
WCBB TV				200.00					200.00
Snowmobile Income				456.00	435.22				891.22
									456.00
									435.22

Ex. 5.
D.

TOWN OF WOODSTOCK

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED DECEMBER 31, 1979

	<u>Approp- riations</u>	<u>Cash Receipts</u>	<u>Other Credits</u>	<u>Total Available</u>	<u>Cash Dis- bursements</u>	<u>Other Charges</u>	<u>Lapsed</u>	<u>Balances carried</u>
RECREATION - CONT.								
Town Baseball Team	750.00			750.00	758.00			(8.00)
Women's Town Team	100.00			100.00			100.00	
WELFARE								
General Assistance	6,500.00	335.55		6,835.55	4,293.90	1,974.36		567.29
TRUST FUNDS								
Trust Fund Income	1,136.00			1,136.00	1,136.00			
Tower Lot	10.00			10.00	10.00			
Barker H. S. Fund	53.87			53.87	53.87			
Library Trust Fund	10,000.00			10,000.00	10,000.00			
Parley J. Dudley Library Fund	1,000.00			1,000.00	1,000.00			
SPECIAL ASSESSMENTS								
County Tax	13,528.00			13,528.00	13,528.00			
SAD 44 - Education	188,827.67			188,827.67	188,827.67			
Overlay	8,607.88			8,607.88				
UNCLASSIFIED								
Microfilm Town Records	1,000.00							
Social Security								1,000.00
Memorial Day	200.00	2,688.18	2,688.18	5,376.28	5,376.28			
Planning Board				200.00	200.00			
Maine Publicity Bureau	167.50	20.00		167.50	167.50			
Must Property	2,200.00			2,200.00	2,200.00			
Rising Tractor Purchase	2,483.95			2,483.95	2,483.95			
State Revenue Sharing	(12,535.38)							
Inventory Tax	(7,645.78)	6,143.83	12,535.38	(1,501.95)	(1,501.95)			
New Building Fund	(26,396.23)			500.00	500.00			
Transfer from Misc.	(17,883.95)	17,883.95	26,396.25					
Federal Revenue Sharing								
Abatements	501.90							
Supplemental Taxes								
Excise Taxes								
Interest Expense	2,450.00							
TOTAL - ALL DEPARTMENTS	21,812.99	271,332.39	53,694.13	139,393.69	486,233.20	396,265.21	88,899.86	3,522.74 (2,454.61)

TOWN OF WOODSTOCK
1979 VALUATION, ASSESSMENT AND COLLECTION

	<u>Real Estate</u>	<u>Personal Estate</u>	<u>Total</u>
Valuation			
Resident and Non-resident	<u>12,514,520.00</u>	406,070.00	<u>12,920,590.00</u>
Assessment			
Valuation x rate 12,920,590.00 x .021		271,332.39	
Supplemental Taxes		<u>231.00</u>	
Total Assessment Charged to Collector			271,563.39
Collections and Credits			
Cash Collections	226,481.80		
Abatements	501.90		
Overpayment	<u>(.50)</u>		
Total Collections and Credits - 83.5%			<u>226,983.20</u>
1979 TAXES RECEIVABLE - December 31, 1979			<u>44,580.19</u>

COMPUTATION OF ASSESSMENTS

Tax Commitment (as above)	271,332.39
Requirements	
Town Appropriations	124,830.18
County Tax	13,528.00
SAD 44 - Education	<u>188,827.67</u>
	<u>327,185.85</u>
Less - State Revenue Sharing	(12,535.38)
- Inventory Tax	(7,645.78)
- Miscellaneous Receipts	(26,396.23)
- Federal Revenue Sharing	<u>(17,883.95)</u>
Net Requirements	<u>262,724.51</u>
OVERLAY	<u>8,607.88</u>

TOWN OF WOODSTOCK
REVENUE SHARING FUNDS OPERATIONS
YEAR ENDED DECEMBER 31, 1979

	State Revenue Sharing	Federal Revenue Sharing
Balance - January 1, 1979	307.36	69,644.61
Add		
New funds received	12,977.70	17,354.00
Interest on investments	<u>5,631.31</u>	
Total Available	13,285.06	92,629.92
Less - Expenditures		
Applied to reduce tax rate	12,738.92	
Purchase of Loader		31,488.00
Dennis Must Property		2,200.00
Gymnasium Curtain		200.00
Tar a/c		13,000.00
Riding Tractor		<u>2,483.95</u>
Total Expenditures	<u>12,738.92</u>	<u>49,371.95</u>
BALANCE - December 31, 1979	<u>546.14 (1)</u>	<u>43,257.97 (2)</u>

(1) Included in general fund cash.

(2) Casco Bank & Trust Co.
Money market certificate

TOWN OF WOODSTOCK
RECONCILEMENT OF TREASURER'S CASH BALANCE
DECEMBER 31, 1979

Casco Bank and Trust Co.

Balance per statement, December 31, 1979	125,798.74
Add - Deposits in transit	17,883.95
Cash-on-hand	4,917.25
Returned check #2021	<u>15.59</u>
	<u>22,816.79</u>
	148,615.53
Less - Outstanding checks	<u>141,685.93</u>
Balance - 12/31/79	6,929.60
Less - Payroll deductions deposited	<u>637.60</u>
CASH BALANCE - December 31, 1979	<u>6,292.00</u>

Outstanding Checks:

1885	16.90
1957	6.00
1997	6.00
2012	7.82
3	21.65
4	8.93
6	631.75
2021	15.59
9	90.92
2033	12.87
6	68.85
2038-43	307.61
2045	97.39
2046-54	2,260.62
War. 53	<u>138,154.68</u>
	<u>141,685.93</u>

10.
Schedule A-2

TOWN OF WOODSTOCK

ACCOUNTS RECEIVABLE

DECEMBER 31, 1979

State of Maine - Highways

4,352.64

Schedule A-3

COMPARATIVE STATEMENT OF TAXES RECEIVABLE

<u>Years</u>	<u>Years Ended</u>		
	<u>12/31/79</u>	<u>12/31/78</u>	<u>12/31/77</u>
1979	44,580.19		
1978	68.59	36,798.37	
1977	52.08	52.08	24,673.80
1976	34.38	34.38	34.38
1975	47.36	47.36	47.36
TOTAL	44,782.60	36,932.10	24,755.54

TOWN OF WOODSTOCK

TAX LIENS

DECEMBER 31, 1979

	<u>1978</u>	<u>1977</u>
Benson, Bernice, heirs	391.76	
Cole, Erwin	136.50	
* Cox, Donald	27.30	
Cox, John Jr. & Carol	106.47	
Dyke, Ronald A. & Brenda M.	286.65	176.05
Farrington, Alan	221.13	
Hopkins, Elbert	207.48	
Mason, Donald S. & Virginia J. T.	2,252.84	
Merrill, Earl C. & Agatha F. J. T.	369.92	
Ricker, Sanford A. & Martin J. J. T.	150.15	72.59
Robbins, Vera heirs	124.22	
Scott, Alfred W. & Barbara	159.33	241.08
Seguin, Basil	313.56	
Seguin, Basil	273.00	210.00
Walker, Harold A. & Bertha I. J. T.	178.37	
Winslow, Myron T. P.	122.85	
York, Clayton T. P.	92.00	
Bethel Savings Bank	204.75	
Hodgkins, Stephen	95.55	
Summer, Leaton Jr.	106.47	
Austin, Richard L. & Patricia S.		
Richard C.	84.63	
Holman, Arlie B. & Edna	122.85	14.50
Leaton, Summer Jr.		81.90
Wild, Hilda		94.50
TOTAL	6,027.78	971.62

* Indicates tax has been paid since settlement.

TOWN OF WOODSTOCK

TRUST FUND OPERATIONS

YEAR ENDED DECEMBER 31, 1979

	<u>Total</u>	<u>Cemetery Care Funds</u>	<u>Library Trust Funds</u>	<u>School Trust Fund</u>
Principals - 12/31/79	24,384.63	16,984.63	6,400.00	1,000.00
Income				
Balance - 1/1/79	22,893.65	12,263.47	10,598.97	31.21
Earned	2,501.45	1,803.50	642.95	55.00
Total	25,395.10	14,066.97	11,241.92	8,121.00
Expended	1,010.55	636.00	320.68	53.87
Balance - 12/31/79	24,384.55	13,430.97	10,921.24	32.34
TOTAL - December 31, 1979	<u>48,769.18</u>	<u>30,415.60</u>	<u>17,321.24</u>	<u>1,032.34</u>
Investments:				
Bethel Savings Bank #15896-2		14,089.46		
Maine Savings Bank #152416		16,326.14		
Maine Savings Bank #150701				1,032.34
" " " #151203			652.04	
" " " #154081			1,023.11	
" " " #150710			4,101.47	
Bethel Savings Bank 00355-6			200.33	
" " " 07087-8			356.12	
" " " 14630-6			567.83	
" " " 14314-7			420.34	
			10,000.00	
TOTAL	<u>48,769.18</u>	<u>30,415.60</u>	<u>17,321.24</u>	<u>1,032.34</u>

SUGGESTED BUDGET FOR 1981

1. Town Roads	\$77,000.00
2. Officers Salaries	20,000.00
3. Town Revaluation	20,000.00
4. Street Lights	6,800.00
5. Dump Account	6,500.00
6. General Assistance	5,000.00
7. Town Employees Expenses	10,400.00
8. Interest Account	4,000.00
9. Health and Education Services	3,809.00
10. Whitman Memorial Library	2,500.00
11. Fire Department	4,700.00
12. Ambulance Service	1,522.50
13. Recreation	1,500.00
14. Building Fund	1,000.00
15. Civil Emergency Preparedness	500.00
16. Waste Disposal	200.00
17. Memorial Day	200.00
18. Insurance	8,000.00
19. Miscellaneous Orders	15,000.00
20. Public Address System	800.00

REVENUE SHARING SUGGESTED BUDGET FOR 1981

1. Truck Replacement Fund	\$10,000.00
2. Steamer/Cleaner	3,000.00
3. Tax Maps	2,000.00

WARRANT FOR TOWN MEETING

To: Brian Stowell, a constable in the Town of Woodstock, in the county of Oxford, the State of Maine.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Woodstock, qualified to vote in Town affairs to assemble at the School Gymnasium on the second day of March A.D. 1981 at 7:00 P.M. to act on the following articles, to wit:

- Art. 1. To choose a moderator to preside over said meeting.
- Art. 2. To choose a Town Clerk for the ensuing year.
- Art. 3. To see if the Town will vote to accept the report of the Municipal Officers for the year 1980.
- Art. 4. To see if the Town will vote to pay the following Town employees for their service for the ensuing year with funds taken from the accounts listed below:

1. Officers Salaries
 - a. Selectmen, Assessors, Overseers of the Poor for the ensuing year \$5.00 per hour, expenses and mileage, 20¢ per mile.
 - b. Treasurer \$800.00 plus 20¢ per mile.
 - c. Tax collector 1.5% of collections plus \$1.00 per excise tax.
 - d. Town Clerk \$700.00 and all fees to be kept by the Town.
 - e. School Directors \$100.00 per year (providing they attend at least 75% of regular meetings), and additional \$5.00 per separate committee meeting up to a maximum of \$100.00
 - f. Constable \$100.00 per year, plus 20¢ mileage.
 - g. Civil Emergency Preparedness Department:

Director	\$250.00 per year
Asst. Director	\$100.00 per year
 - h. Deputy Clerk \$3.75 per hour.
 - i. Plumbing Inspector \$500.00 plus ¾ of inspection fees.
 - j. Fire Chief \$800.00 per year
 - k. 1st Asst. Fire Chief \$400.00 per year.
 - l. 2nd Asst. Fire Chief \$300.00 per year.
2. Dump Attendant \$3.75 per hour.

- Art. 5. To choose a Selectman, assessor, and overseer of the poor for a three year term.
- Art. 6. To choose a Town Treasurer for the ensuing year.
- Art. 7. To choose a Road Commissioner for the ensuing year.
- Art. 8. To choose a Tax Collector for the ensuing year.
- Art. 9. To choose a School Director to serve on the board of directors of S.A.D. #44 for a three year term.
- Art. 10. To choose a Library Trustee for a period of three years.

Annual Report : 1980

Art. 11. To choose a a Municipal Fire Warden for the ensuing year.

Art. 12. To choose all other Town Officers for the ensuing year.

Art. 13. To see if the Town will accept the wage scale and benefits for full time highway employees as follows for the ensuing year:

1. Wages, within the following scale to be set by the selectmen:

a. Road Commissioner \$5.25 per hour.

b. Equipment Operator \$4.00 to \$4.50 per hour.

c. Laborer \$3.75 to \$4.25 per hour.

2. Vacations:

a. One week after one year service.

b. Two weeks after five years service.

3. Holidays:

a. New Years, Memorial Day, July 4th, Labor Day, Veterans Day, Thanksgiving Day, and Christmas.

4. Insurance:

a. Blue Cross/Blue Shield family plan, if applicable, paid by the Town.

Art. 14. To see what sum of money the town will vote to raise or appropriate to pay town officers salaries and wages.

Art. 15. To see if the Town will raise or appropriate the sum of \$77,000.00 for Town roads as follows:

1. Summer Roads and Bridges \$22,000.00

2. Winter Roads, snow removal, sand, etc. \$35,000.00

3. Tarring \$20,000.00

Art. 16. To see if the Town will vote to begin this year an account for the replacement of Town Trucks; and to decide what amount to raise or appropriate to this account.

Art. 17. To see if the Town will raise or appropriate the sum of \$3,000.00 to purchase a steamer for the Highway Department for the purpose of cleaning culverts as well as regular cleaning of vehicles.

Art. 18. To see if the Town will choose to use a portion of the Building Fund to renovate, insulate and repair the Town Garage, and to set the amount for same. (Rec. \$10,000.00)

Art. 19. To see if the Town will authorize the selectmen, acting on behalf of the Town, to enter into a contract with a revaluation firm for the purpose of revaluing, equitably, the Town's property, real and personal; and to authorize the amount to be expended on same (Rec. \$20,000.00)

Art. 20. To see if the Town will vote to rescind the vote on Article 53 at the 1979 Annual Town Meeting:

"To see if the Town will vote to raise or appropriate the sum of \$1,500.00 to purchase the Ken Kennaugh property lot #10 on Tax Map #17 for an access route to said pond." "Said purchase dependent on approval by State Environmental Commission."

Art. 21. To see if the Town will vote to raise or appropriate the sum of \$10,400.00 to be used for the following items.

1. Social Security benefits for employees \$3,500.00
2. Workmen's Compensation \$2,250.00
3. Bonds for Town Officers \$350.00
4. Unemployment Insurance \$3.00.00
5. Health Insurance \$4,000.00

Art. 22. To see what sum of money the Town will vote to raise or appropriate to pay miscellaneous orders.

Art. 23. To see if the Town will vote to appropriate \$38,000.00 from surplus to reduce the tax commitment.

Art. 24. To see if the Town will vote to transfer all other surplus, expense, and deficit balances to the Surplus Account.

Art. 25. To see if the Town will vote to purchase bonds for the Treasurer, Tax Collector, and Road Commissioner and to raise or appropriate money for the same, (Rec. from Insurance Acct.).

Art. 26. To see what sum of money the Town will vote to raise or appropriate for General Assistance.

Art. 27. To see if the Town will vote to allow a 2% discount on taxes paid within 30 days from date of mailing.

Art. 28. To see if the Town will vote to charge interest on taxes not paid before a certain date and to establish rate and date of interest. (Rec. 2% interest monthly on all taxes paid after Dec. 1st., with interest retroactive to Nov. 1st.)

Art. 29. To see what sum of money the Town will vote to raise or appropriate for Memorial Day.

Art. 30. To see what sum of money the Town will vote or appropriate to defray the cost of running the Whitman Memorial Library for the ensuing year.

Art. 31. To see what sum of money the Town will vote to raise or appropriate to pay insurance.

Art. 32. To see if the Town will vote to use a portion of the Building Fund to renovate and insulate the present Town Office and to purchase necessary equipment; and to set the amount for same. (Rec. \$10,000.00).

Art. 33. To see if the Town will vote to raise or appropriate a sum of money for the purpose of updating the Town's Tax Maps. (Rec. \$2,000.00 from Revenue Sharing.)

Art. 34. To see if the Town will vote to raise or appropriate the sum of \$1,522.50 to subsidize the Tri-Town Ambulance and Emergency Rescue, Inc. for one year, said amount based on a \$1.45 per capita.

Art. 35. To see if the Town will choose to elect necessary Town Officers prior to the scheduled Annual Town Meeting utilizing the "Australian Ballot" form of voting.

Art. 36. To see if the Town will provide to the County Commissioners a vote count on the following question, to wit:

"Would you be in favor of all Social Services funding be funded at the County level?"

Annual Report : 1980

Art. 37. To see if the Town will vote to ask the County Commissioners to consider funding those social services that serve the entire County (Such as Oxford County Community Services) and that the town consider funding only those services that serve their area (such as Oxford Hills Area YMCA.)

Art. 38. To see what sum the Town will vote to raise or appropriate for the following Health and Educational Services for the ensuing year:

1. Oxford County Community Services \$525.00
2. Western Older Citizens Council, Inc. \$910.00
3. Diocesan Human Relations Services, Inc. \$62.08
4. Western Maine Transportation \$350.00
5. Androscoggin Home Health Services, Inc. \$544.00
6. Colby-Bates-Bowdoin Public Television \$200.00
7. Northeast Combat, Inc. \$131.00
8. Tri-County Mental Health Service \$1,087.00

Art. 39. Shall the disposal of hazardous wastes as designated under the "United States Clean Water Act, section 311, Public Law 92-500" and the disposal or storage of Radioactive Waste Materials as defined by "38 M.R.S.A., section 361-D.I.B.", within boundaries of the town of Woodstock, Maine, be prohibited?

Any request for an exception to this prohibition shall be submitted in writing to the Selectpersons and brought to the whole town of Woodstock, acting as the body politic, to be voted on by all bonified voters present in a town meeting.

Art. 40. To see if the Town will vote to raise or appropriate a sum of money to purchase a Public Address System for use of the Town and people of the town, subject to the approval of the Selectmen.

Art. 41. To see if the Town will vote to raise or appropriate a sum of money for the purpose of hiring a caretaker to be assigned the maintenance of the cemetery on the Koskela Road in South Woodstock, and to set the amount for same. (Rec. \$100.00 from Misc.).

Art. 42. To see if the Town will vote to raise or appropriate the necessary amount to cover expenses in running the Town Dump.

Art. 43. To see if the Town will authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they may deem advisable, and to execute quit-claim deeds for such property.

Art. 44. To see what sum of money the Town will vote to raise or appropriate to defray the Fire Department expenses and to purchase necessary equipment for the ensuing year.

Art. 45. To see what sum of money the Town will vote to raise or appropriate for Street Lights for the ensuing year.

Art. 46. To see what sum of money the Town will vote to raise or appropriate for Recreation for the ensuing year.

1980 : Town of Woodstock

Art. 47. To see if the Town will vote to raise or appropriate the necessary sum of money for the operational expenses of the Planning Board. (Rec. from Misc.)

Art. 48. To see if the Town will to raise or appropriate the necessary sum of money to defray the expense of using an available treatment plant for our septic disposal.

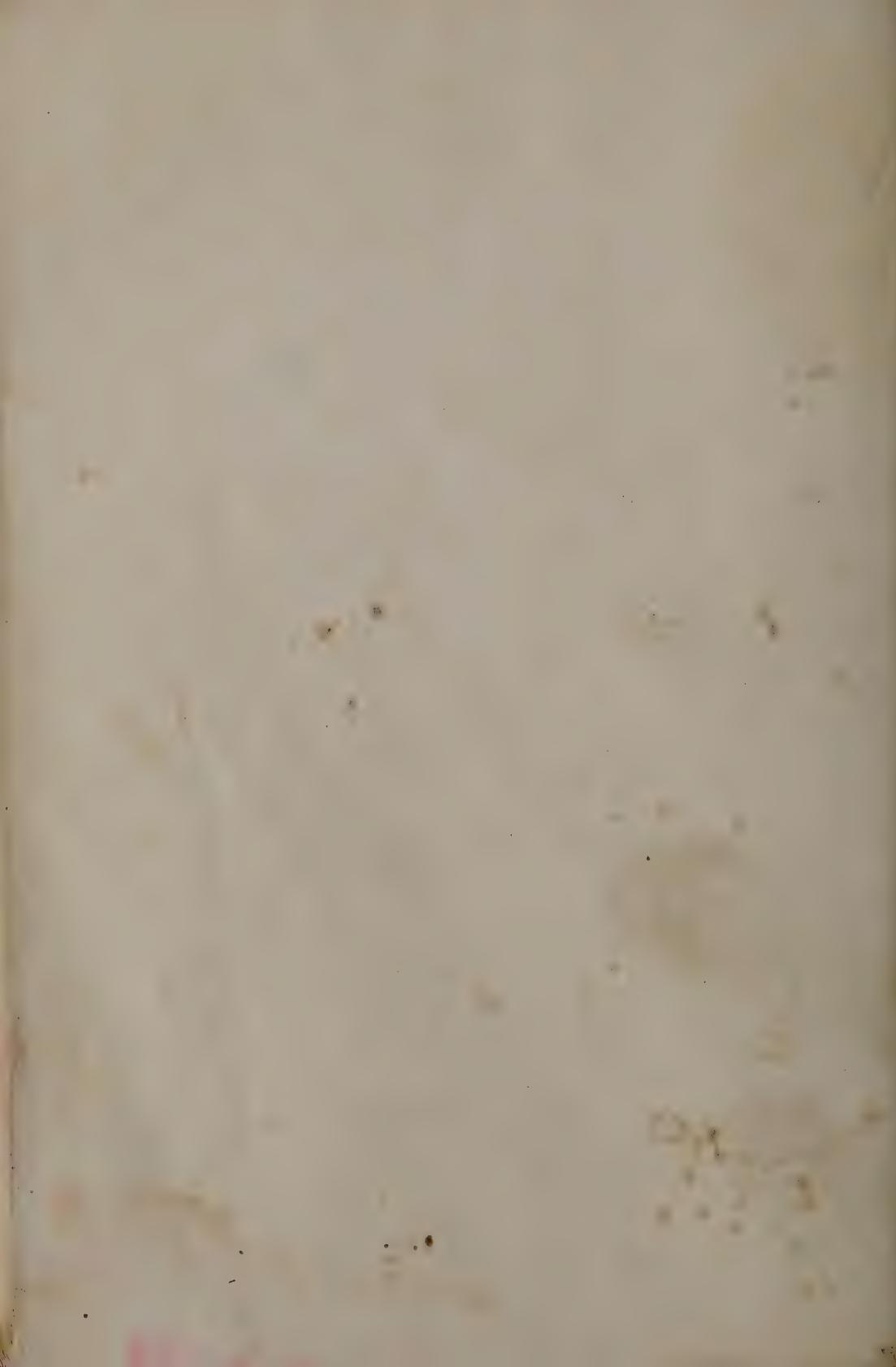
Art. 49. To see what sum of money the Town will vote to raise or appropriate to pay Interest for the ensuing year.

Art. 50. To see what sum of money the Town will vote to raise or appropriate for the Town Garage and Office Building Fund.

Art. 51. To see what sum of money the Town will vote to raise or appropriate for State Aid Road reconstruction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of title 23, M.R.S.A., sections 1101, 1103, and 1104.

(Rec. 6 units (7,998.00) Fed. Rev. Sharing)

Art. 52. To see what sum of money the Town will vote to raise or appropriate for the Department of Civil Emergency Preparedness.



4/28/2008
130848 1 75 00



HF GROUP-IN

